

2001

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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Department of the Treasury
Internal Revenue Service

Note: The organization may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2001, or tax year beginning **MAR 1, 2001**, and ending **FEB 28, 2002**
☒ Check all that apply: ☐ Initial return ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of organization THE CALIFORNIA ENDOWMENT		A Employer identification number 95-4523232
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (818) 703-3311 97836
	21650 OXNARD STREET		
	City or town, state, and ZIP code WOODLAND HILLS, CA 91367		
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 3,366,256,063.		J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	

Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income N/A	(d) Disbursements for charitable purposes (cash basis only)
Revenue					Statement 1
1	Contributions, gifts, grants, etc., received Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B	87,987,174.			
2	Distributions from split-interest trusts				
3	Interest on savings and temporary cash investments	6,826,507.	6,826,507.		
4	Dividends and interest from securities	85,328,406.	85,792,928.		
5a	Gross rents				
b	(Net rental income or (loss))				
6a	Net gain or (loss) from sale of assets not on line 10	<73,275,150.>			
b	Gross sales price for all assets on line 6a	4034935075.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income Partnerships Net Loss	0.	<766,201.>		
12	Total. Add lines 1 through 11	106,866,937.	91,853,234.		
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc.	2,050,049.	257,854.		1,792,195.
14	Other employee salaries and wages	8,759,347.	56,028.		8,683,952.
15	Pension plans, employee benefits	1,830,664.	67,229.		1,693,819.
16a	Legal fees Stmt. 2	194,455.	28,610.		155,632.
b	Accounting fees Stmt. 3	106,053.	551.		95,372.
c	Other professional fees Stmt. 4	14,571,851.	13,152,368.		1,985,572.
17	Interest		19,177.		
18	Taxes Stmt. 5	1,561,731.	113,779.		457,752.
19	Depreciation and depletion	1,396,474.	0.		
20	Occupancy	3,405,981.	159.		3,403,382.
21	Travel, conferences, and meetings	1,854,642.	68,379.		1,700,813.
22	Printing and publications	1,141,709.	0.		1,141,377.
23	Other expenses Stmt. 6	15,052,379.	622,610.		12,408,361.
24	Total operating and administrative expenses. Add lines 13 through 23	51,925,335.	14,386,744.		33,518,227.
25	Contributions, gifts, grants paid	215,822,530.			150,980,201.
26	Total expenses and disbursements. Add lines 24 and 25	267,747,865.	14,386,744.		184,498,428.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<160880928.>			
b	Net investment income (if negative, enter -0-)		77,466,490.		
c	Adjusted net income (if negative, enter -0-)			N/A	

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LHA For Paperwork Reduction Act Notice, see the instructions.

Part I Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	272,766.	430,127.	430,127.
	2 Savings and temporary cash investments	158,682,691.	88,709,175.	88,709,175.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ 20,000,000.	20,000,000.	20,000,000.	20,000,000.
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use	356,126.	942,646.	942,646.
	9 Prepaid expenses and deferred charges	318,777,648.	186,051,521.	186,051,521.
	10a Investments - U.S. and state government obligations Stmt. 8	2416764667.	2366355570.	2366355570.
	b Investments - corporate stock Stmt. 8	558,096,947.	687,120,145.	687,120,145.
	c Investments - corporate bonds Stmt. 8			
	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
Liabilities	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶ 8,484,375.	4,186,711.	4,402,105.	4,402,105.
	Less: accumulated depreciation Stmt. 7 ▶ 4,082,270.	13,118,851.	12,244,774.	12,244,774.
	15 Other assets (describe ▶ INTEREST DIV. REC.)			
	16 Total assets (to be completed by all filers)	3490256407.	3366256063.	3366256063.
	17 Accounts payable and accrued expenses	5,308,800.	11,380,803.	
	18 Grants payable	47,674,210.	110,700,366.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ DEF. EXCISE TAXES)	1,944,400.	1,327,200.	
	23 Total liabilities (add lines 17 through 22)	54,927,410.	123,408,369.	
	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3435328997.	3242847694.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3435328997.	3242847694.	
	30 Total net assets or fund balances			
	31 Total liabilities and net assets/fund balances	3490256407.	3366256063.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3435328997.
2 Enter amount from Part I, line 27a	2	<160,880,928.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3274448069.
5 Decreases not included in line 2 (itemize) ▶ Unrealized Loss on Marketable Secur.	5	31,600,375.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3242847694.

From 990-PF (2001)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a REFER TO STATEMENT 9		P		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 4,034,935,075.		4,108,210,225.	<73,275,150.>	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			<73,275,150.>	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss). { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	<73,275,150.>	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the organization liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the organization does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2000	208,272,811.	3,529,629,290.	.0590070
1999	192,439,252.	2,730,102,129.	.0704879
1998	173,777,386.	1,892,757,038.	.0918118
1997	79,405,240.	1,414,889,609.	.0561212
1996	32,308,038.	744,451,307.	.0433985

2 Total of line 1, column (d)	2	.3208264
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0641653
4 Enter the net value of noncharitable-use assets for 2001 from Part X, line 5	4	3,325,105,017.
5 Multiply line 4 by line 3	5	213,356,361.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	774,665.
7 Add lines 5 and 6	7	214,131,026.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	186,030,172.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling letter: _____ (attach copy of ruling letter if necessary-see instructions)			
b Domestic organizations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	1,549,330.
c All other domestic organizations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,549,330.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,549,330.
6 Credits/Payments:			
a 2001 estimated tax payments and 2000 overpayment credited to 2001	6a	812,281.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	787,341.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,599,622.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	35,691.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,601.	
11 Enter the amount of line 10 to be: Credited to 2002 estimated tax <input type="checkbox"/> 14,601. Refunded <input type="checkbox"/> 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the organization attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the organization in connection with the activities.		X
c Did the organization file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the organization. \$ 0. (2) On organization managers. \$ 0.		
e Enter the reimbursement (if any) paid by the organization during the year for political expenditure tax imposed on organization managers. \$ 0.		
2 Has the organization engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the organization made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the organization have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CALIFORNIA		
b If the answer is "Yes" to line 7, has the organization furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the organization claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2001 or the taxable year beginning in 2001 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		X
11 Did the organization comply with the public inspection requirements for its annual returns and exemption application? Web site address <input type="checkbox"/> WWW.CALENDOW.ORG	X	
12 The books are in care of <input type="checkbox"/> RAKESH VARMA, THE CA. ENDOWMENT Telephone no. <input type="checkbox"/> (818) 703-3311 Located at <input type="checkbox"/> 21650 OXNARD STREET, SUITE 1200 ZIP+4 <input type="checkbox"/> 91367		
13 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 13 <input type="checkbox"/> N/A		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Yes No

1a During the year did the organization (either directly or indirectly):

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No
- (6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the organization agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 19 of the instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐

1b X

c Did the organization engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2001?

1c X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the organization was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2001, did the organization have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2001? ☐ Yes ☒ NoIf "Yes," list the years ☐ , ☐ , ☐**b** Are there any years listed in 2a for which the organization is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) N/A

2b

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.☐ , ☐ , ☐**3a** Did the organization hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No**b** If "Yes," did it have excess business holdings in 2001 as a result of (1) any purchase by the organization or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the organization had excess business holdings in 2001.) N/A

3b

4a Did the organization invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a X

b Did the organization make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2001?

4b X

5a During the year did the organization pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐

5b X

c If the answer is "Yes" to question 5a(4), does the organization claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

6b X

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If you answered "Yes" to 6b, also file Form 8870.

Form 990-PF (2001)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation:**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
REFER TO STATEMENT 10		2050049.	345,725.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHRIS MCCARNS	DIRECTOR HR	132,524.	34,374.	
21650 OXNARD ST., WOODLAND HILLS				
MARIO GUTIERREZ	DIR PROGRAM	130,615.	42,023.	
21650 OXNARD ST., WOODLAND HILLS				
JAI LEE WONG	DIR PROGRAM	126,308.	25,198.	
21650 OXNARD ST., WOODLAND HILLS				
GWEN WALDEN	DIR PROGRAM	117,231.	21,320.	
21650 OXNARD ST., WOODLAND HILLS				
JOEL DIRINGER	DIR PROGRAM	109,994.	15,412.	
21650 OXNARD ST., WOODLAND HILLS				

Total number of other employees paid over \$50,000

0

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BOSTON PARTNERS ASSETT MGMT LLC	INVESTMENT	
28 STATE ST., BOSTON, MA 02109	MANAGEMENT	1693373.
CAPITAL GUARDIAN TRUST COMPANY	INVESTMENT	
P.O. BOX 2227, BREA, CA 92822	MANAGEMENT	1617935.
PACIFIC INVESTMENT MGMT CO.	INVESTMENT	
BOX 512129, LOS ANGELES, CA 90051	MANAGEMENT	1380208.
CRAMER ROSENTHAL MCGLYNN, LLC	INVESTMENT	
BOX 6210 CHURCH ST., NEW YORK, NY 10277	MANAGEMENT	1244864.
SYNDER CAPITAL MGMT LP	INVESTMENT	
350 CALIFORNIA ST., #1460, SF, CA 94104	MANAGEMENT	788,533.

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE STATEMENT 15	2,358,209.
2 SEE STATEMENT 15	1,500,000.
3 SEE STATEMENT 15	999,994.
4 SEE STATEMENT 15	893,970.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1a	3,341,292,878.
a	Average monthly fair market value of securities	1b	34,448,256.
b	Average of monthly cash balances	1c	0.
c	Fair market value of all other assets	1d	3,375,741,134.
d	Total (add lines 1a, b, and c)		
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,375,741,134.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	50,636,117.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,325,105,017.
6	Minimum investment return. Enter 5% of line 5	6	166,255,251.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	166,255,251.
2a	Tax on investment income for 2001 from Part VI, line 5	2a	1,549,330.
b	Income tax for 2001. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,549,330.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	164,705,921.
4a	Recoveries of amounts treated as qualifying distributions	4a	0.
b	Income distributions from section 4947(a)(2) trusts	4b	0.
c	Add lines 4a and 4b	4c	0.
5	Add lines 3 and 4c	5	164,705,921.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	164,705,921.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	1a	184,498,428.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - Total from Part IX-B	2	1,531,744.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		
3	Amounts set aside for specific charitable projects that satisfy the:	3a	0.
a	Suitability test (prior IRS approval required)	3b	0.
b	Cash distribution test (attach the required schedule)	4	186,030,172.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		
5	Organizations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	186,030,172.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2000	(c) 2000	(d) 2001
1 Distributable amount for 2001 from Part XI, line 7				164,705,921.
2 Undistributed income, if any, as of the end of 2000:				
a Enter amount for 2000 only			0.	
b Total for prior years: 19 <u>99</u> , 19 <u>98</u> , 19 <u>97</u>		0.		
3 Excess distributions carryover, if any, to 2001:				
a From 1996				
b From 1997	7,578,221.			
c From 1998	81,039,198.			
d From 1999	60,962,774.			
e From 2000	36,444,984.			
f Total of lines 3a through e	186,025,177.			
4 Qualifying distributions for 2001 from Part XII, line 4: ► \$186,030,172.				
a Applied to 2000, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2001 distributable amount				164,705,921.
e Remaining amount distributed out of corpus	21,324,251.			
5 Excess distributions carryover applied to 2001 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	207,349,428.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2000. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2001. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2002				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(E) or 4942(g)(3)	0.			
8 Excess distributions carryover from 1996 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2002. Subtract lines 7 and 8 from line 6a	207,349,428.			
10 Analysis of line 9:				
a Excess from 1997	7,578,221.			
b Excess from 1998	81,039,198.			
c Excess from 1999	60,962,774.			
d Excess from 2000	36,444,984.			
e Excess from 2001	21,324,251.			

Form 990-PF (2001)

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2001, enter the date of the ruling ▶

b Check box to indicate whether the organization is a private operating foundation described in section

☐ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year

Prior 3 years

(a) 2001

(b) 2000

(c) 1999

(d) 1998

(e) Total

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test -

Enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see page 26 of the instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the organization only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the organization makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

THE CALIFORNIA ENDOWMENT, 21650 OXNARD STREET, WOODLANDS HILLS, CA 91367
(818) 703-3311

b The form in which applications should be submitted and information and materials they should include:

IDENTIFIED IN FUNDING & APPLICATION GUIDELINES (AVAILABLE UPON REQUEST)

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE STATEMENT 11

9182628

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year REFER TO STATEMENT 13		501(C)(3)	NOTED ON SCHED	150980201.
Total ▶ 3a				150980201.
b Approved for future payment REFER TO STATEMENT 14		501(C)(3)	NOTED ON SCHED	110700366.
Total ▶ 3b				110700366.

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	6,826,507.		
4 Dividends and interest from securities			14	85,328,406.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income			14	<766,201.>		
8 Gain or (loss) from sales of assets other than inventory			18	<73,275,150.>		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		18,113,562.		0.
13 Total. Add line 12, columns (b), (d), and (e)						18,113,562.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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THE CALIFORNIA ENDOWMENT
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Employer ID #95-4523232

Statement #1

Part 1, Line 1 - Statement of Contributions, Gifts Received

Contributions from California HealthCare Foundation	87,987,174
Cash received from sale of Wellpoint stock	
California HealthCare Foundation	
476 Ninth Street	
Oakland, CA 94607	

Total Received	<u>87,987,174</u>
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Statement #2

Part I, Line 16a,

- Schedule of Legal Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Manatt, Phelps & Phillips, LLP	67,235		67,235
Musick, Peeler & Garrett	1,580		1,580
Munger, Tolles & Olson	77,564		66,026
McQuaid, Metzler, Bedford & Van	20,751		20,751
OCM Principal Opportunities		1,325	-
Testa, Hurwitz & Thibault, LLP	27,285	27,285	-
Miscellaneous Notary fees	<u>40</u>		<u>40</u>
Total	<u>194,455</u>	<u>28,610</u>	<u>155,632</u>

THE CALIFORNIA ENDOWMENT
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Statement #3

Part I, Line 16b - Schedule of Accounting Fees	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Arthur Andersen LLP	106,053	-	95,372
OCM Principal Opportunities		551	-
	<hr/>	<hr/>	<hr/>
Total	<u>106,053</u>	<u>551</u>	<u>95,372</u>

THE CALIFORNIA ENDOWMENT
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Statement #4

Part I, Line 16c	Column A	Column B	Column D
- Schedule of Other Professional Fees			
Abbott Capital III		207,013	
Horsely Capital III		401,631	
HR, Admin. & Information Technology	384,233	-	289,771
Communications	263,621	-	263,621
Knightsbridge		141,114.00	
OCM Principal Opportunities		221,290	-
Program/Grant/Policies Development	1,742,677	-	1,432,180
Investment Management Fees	<u>12,181,320</u>	<u>12,181,320</u>	<u>-</u>
Total	<u>14,571,851</u>	<u>13,152,368</u>	<u>1,985,572</u>

THE CALIFORNIA ENDOWMENT
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Statement #5

Part 1, Line 18 - Schedule of Taxes
- Schedule of Taxes

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Federal Excise Taxes	818,613	-	-
Payroll Taxes	743,118	113,779	457,752
	<hr/>	<hr/>	<hr/>
Total Taxes	<u><u>1,561,731</u></u>	<u><u>113,779</u></u>	<u><u>457,752</u></u>

THE CALIFORNIA ENDOWMENT
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Statement #6

Part 1, Line 23,
 - Schedule of Other Expenses

	<u>Column A</u>	<u>Column B</u>	<u>Column D</u>
Office supplies	533,548	-	551,973
Membership & dues	171,642	-	172,517
Insurance	266,961	-	173,844
Staff training & development	132,864		154,909
Other Personnel Costs - Relocation/Moving	100,859		100,859
Direct Charitable Activities	12,268,576		9,804,692
Recruiting	525,438	-	525,438
Equip. Maintenance/Repair & Computer Supplies	551,614	30,533	428,581
Telephone	279,314	-	279,314
Temporary help	221,563		221,563
Partnership expenses		592,077	-
Total	<u>15,052,379</u>	<u>622,610</u>	<u>12,413,690</u>

THE CALIFORNIA ENDOWMENT
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Statement #7

Part I, Line 19 - Depreciation

Part II, Line 14 - Schedule of Accumulated Depreciation

Description	Balance @ 2/01	Additions	Dispositions	Balance @ 2/02
Cost/Basis:				
Leasehold Improvements	2,075,537.12	247,719.30	-	2,323,256.42
Art	115,047.37	20,651.16	-	135,698.53
Computer Equipment	1,636,783.25	268,598.37	(92,019.51)	1,813,362.11
System Development	290,465.75	97,019.44	-	387,485.19
Document Imaging	-	107,223.33	-	107,223.33
Office Equipment - 5 Years	277,790.29	12,696.14	-	290,486.43
Office Equipment - 3 Years	181,268.95	116,259.68	-	297,528.63
Furniture/Fixtures	2,190,918.52	385,934.17	-	2,576,852.69
Capital Work in Progress	184,820.17	367,661.65	-	552,481.82
Total	6,952,631.42	1,623,763.24	(92,019.51)	8,484,375.15
Accumulated Depreciation:				
Leasehold Improvements	556,307.30	273,812.26	-	830,119.56
Art	-	-	-	-
Computer Equipment	954,712.27	397,161.91	(80,124.81)	1,271,749.37
System Development	50,927.69	113,200.62	-	164,128.31
Document Imaging	-	8,935.28	-	8,935.28
Office Equipment - 5 Years	115,763.85	56,827.56	-	172,591.41
Office Equipment - 3 Years	82,388.75	72,579.27	-	154,968.02
Furniture/Fixtures	1,005,820.89	473,957.11	-	1,479,778.00
Capital Work in Progress	-	-	-	-
Total	2,765,920.75	1,396,474.01	(80,124.81)	4,082,269.95
Total Fixed Assets Net of Depreciation	4,186,710.67	227,289.23	(11,894.70)	4,402,105.20

THE CALIFORNIA ENDOWMENT
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Statement #8

- Investments

Part II, Line 10 a-b-c, and 13

	<u>Column B</u>	<u>Column C</u>
10a. US Government and State Obligations		
Government bonds	21,118,260	21,118,260
Government agencies	58,935,570	58,935,570
Municipal/Provisinal Bonds	3,708,000	3,708,000
Government backed securities	275,204,297	275,204,297
Pending adjustments	<u>(172,914,606)</u>	<u>(172,914,606)</u>
Government Total	<u>186,051,521</u>	<u>186,051,521</u>
10b. Corporate Stocks		
Common Stocks	2,239,565,624	2,239,565,624
Preferred Stocks	8,261,200	8,261,200
Convertible Preferred	1,101,252	1,101,252
Corporate Convertible Bonds	2,908,381	2,908,381
Rights/Warrants	53,275	53,275
Equity Derivitives - Futures	830,175	830,175
Unit Trust Equity	34,925,850	34,925,850
Venture Capital & Partnerships	72,701,351	72,701,351
Pending adjustments	<u>6,008,463</u>	<u>6,008,463</u>
Corporate Stock Total	<u>2,366,355,570</u>	<u>2,366,355,570</u>
10c. Corporate Bonds		
Corporate Bonds	466,548,522	466,548,522
Asset backed securities	59,650,206	59,650,206
Non-govt backed CMOs	103,557,769	103,557,769
Index linked Gov't Bonds	40,500,461	40,500,461
Fixed Income Derivitives - Futures	16,863,188	16,863,188
Pending adjustments	<u>-</u>	<u>-</u>
Corporate Bonds Total	<u>687,120,145</u>	<u>687,120,145</u>
13. Other Investments		
	<u>-</u>	<u>-</u>
Other Investments Total	<u>-</u>	<u>-</u>
Total Investments	<u><u>3,239,527,237</u></u>	<u><u>3,239,527,237</u></u>

THE CALIFORNIA ENDOWMENT
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Statement #9

Part IV - Realized Capital Gains

	<u>Sale Price</u>	<u>Cost or Basis</u>	<u>Capital Gain/(Loss)</u>
Capital Guardian	111,839,535	136,654,901	(24,815,365)
PIMCO - CEN 02	45,548,264	46,213,667	(665,403)
NT	5,072,086	5,000,000	72,086
Barclays	-	(13,745,677)	13,745,677
Dodge & Cox	68,478,458	64,303,426	4,175,032
PIMCO - Fixed	2,469,357,667	2,449,353,982	20,003,685
Boston Partners	202,020,667	171,216,751	30,803,916
Warburg Pincus	163,788,692	188,374,783	(24,586,091)
Oaktree	34,817,973	43,423,424	(8,605,451)
Cramer	86,405,451	77,013,720	9,391,732
Snyder	37,093,536	39,585,922	(2,492,387)
JP Morgan	277,622,650	332,743,318	(55,120,669)
Metropolitan W. Asset	167,609,235	166,520,226	1,089,009
TNT - Restructuring	166,348,088	157,880,684	8,467,404
NT Global	20,224,217	28,251,592	(8,027,375)
Dresdner	39,669,501	76,379,543	(36,710,041)
Credit Suisse - DLJ	139,039,058	139,075,149	(36,091)
TNT - Transition Clearing Acct	(6)	(35,185)	35,179
Total Capital Gains	<u>4,034,935,075</u>	<u>4,108,210,225</u>	<u>(73,275,150)</u>

Additional detail available upon request.

THE CALIFORNIA ENDOWMENT
990 - PF Return of Private Foundation
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Employer ID #95-4523232

Schedule #10

Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
RICHARD S. ATLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Finance Compensation	5-10 \$43,000	\$0	\$0
LEROY BARNES The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chair Committee Chair Compensation	5-10 \$43,500	\$0	\$0
JAMES ALLEN CROUCH The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program CEO Search	5-10 \$33,500	\$0	\$0
LEOBARDO F. ESTRADA, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program Finance CEO Search	5-10 \$38,500	\$0	\$0
HERMAN GALLEGOS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Audit Governance Compensation	5-10 \$10,500	\$0	\$0
MARILYN HAMILTON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Committee Chair Governance Program Compensation	5-10 \$26,000	\$0	\$0
SHERRY HIROTA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Compensation Governance Program CEO Search	5-10 \$39,500	\$0	\$0
STEWART KWOH, ESQ. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chairman Audit Compensation	5-10 \$66,500	\$0	\$0
SR. RUTH NICKERSON The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Program CEO Search	5-10 \$30,250	\$0	\$0
FREDERICK R. RUIZ The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Audit Governance CEO Search	5-10 \$33,750	\$0	\$0
MICHAEL D. STEPHENS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Program Finance	5-10 \$29,000	\$0	\$0

THE CALIFORNIA ENDOWMENT
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Schedule #10

Column A	Column B	Column C	Column D	Column E
Name & Address	Title, & average hours per week devoted to position	Compensation	Contributions to employee benefit plans & deferred compensation	Expense account Other allowances
HAROLD M. WILLIAMS, ESQ., The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Governance	5-10 \$34,500	\$0	\$0
LAURA S. WILTZ, Ph.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice Chairman Compensation Governance Program CEO Search	5-10 \$52,250	\$0	\$0
PETER H. PENNEKAMP The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Program	5-10 \$35,000	\$0	\$0
LEWIS REID The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Director Finance Relocation	5-10 \$57,250	\$0	\$0
ROBERT K. ROSS, M.D. The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	President & CEO	40 \$410,000	\$134,292	\$0
JULIE TUGEND The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President COO	40 \$185,472	\$29,258	\$0
GEORGE NICHOLAS The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President CFO	40 \$206,308	\$65,561	\$0
ALEX HSIAO The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Chief Investment Officer & Treasurer	40 \$152,077	\$36,047	\$0
MARGARET HINZ The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President Communications	40 \$279,722	\$25,786	\$0
ALICIA LARA The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Vice President Program	40 \$163,808	\$24,339	\$0
CELIA LOMBARD The California Endowment 21650 Oxnard Street, Suite 1200 Woodland Hills, CA 91367	Secretary	40 \$79,662	\$30,442	\$0
Total Compensation		\$2,050,049	\$345,725	\$0

The California Endowment			
990-PF Return of Private Foundation			
Fiscal Year Ending 02/28/2002			
Employer ID 95-4523232			
Statement #13			
Payee's Name	Request Project Title	Request ID	Paid Amount
Children Now	100% Campaign - Health Insurance for Every California	20002153	\$44,040.00
Midwest Association of Farmworker Organizations	2002 National Farmworker Conference	20012302	\$10,000.00
The Information and Referral Federation of Los Angeles	211 Uniform Statewide Access for Health and Human	20001517	\$354,467.00
Health Initiatives for Youth, Inc.	3rd Bay Area Adolescent Health Conference	20011573	\$20,000.00
Progressive Research and Training for Action	A Healthy Future for Youth with Disabilities	19990693	\$122,626.00
Pangea Foundation	Abilities Network	20002287	\$100,000.00
Dientes! Community Dental Clinic	Accesible Dental Services for Low-Income Residents of	1998/306	\$79,939.00
Bay Area Organizing Committee	Access to Healthcare	20011175	\$10,000.00
Oomiak Foundation, Inc.	Access to Healthcare	20011487	\$20,000.00
Special Service for Groups, Inc.	Achieving Cancer Control Together	20011437	\$304,000.00
Oakland Community Organizations	Action for Access	19991197	\$150,000.00
Disabled Sports USA Far West	Adapted Family Cycling	20011730	\$20,000.00
STAND! Against Domestic Violence	Adelante la Familia, Far East County Community Organizing	20002223	\$250,000.00
Oceanside Educational Foundation	Adelante Mujer Conference	20011069	\$15,000.00
Adult Day Services of Orange County	Adult Activities Center	20012050	\$50,000.00
Healthview, Inc.	Adult Day Health Care and Adult Day Care Center	20002249	\$310,000.00
Rural Elders, Inc.	Adult Day Health Services	20001334	\$170,000.00
Coalition for Humane Immigrant Rights of Los Angeles	Advocating for Access to Health Care	20012237	\$30,000.00
Booker T. Washington Community Services Center	African American Coalition for Health Improvement and	19991058	\$100,000.00
San Francisco Study Center, Inc.	African American Prostate Health Program	19991041	\$100,555.00
San Diego Urban League, Inc.	African Family Health Project	20001102	\$83,438.00
Channel Islands Young Men's Christian Association	Aftercare Program	20001554	\$74,975.00
Curatorial Assistance Traveling Exhibitions, Inc.	Aging in America	20002386	\$25,000.00
California Institute for Rural Studies	Agricultural Worker Health Project	20011368	\$605,537.00
California Law Enforcement Wish Upon a Star	Aid to Seriously Ill Children	20012232	\$15,000.00
San Diego Urban League, Inc.	AIDS and the Black Church Symposium	20011756	\$30,000.00
Trauma Foundation, Inc.	Alcohol Policy Briefing	20011861	\$10,000.00
Vocational Skills Services, Inc.	Alzheimer's Adult Day Health Care for Patients and Families	20001604	(\$20,000.00)
Alzheimer's Foundation of Central California	Alzheimer's Program Expansion	20011352	\$23,500.00
Sacramento Urban Indian Health Project, Inc.	American Indian Infant and Child Community Outreach	20011308	\$319,913.00
Neighborhood Funders Group, Inc.	Annual Conference	20011790	\$15,000.00
Humboldt Arts Council	Art as a Primary Resource for Youth and Families	20011488	\$30,000.00
Horizon Services, Inc.	Ashland Neighbors For a Better Community	19990729	\$102,252.00
Asian and Pacific Islander American Health Forum	Asian American and Pacific Islander Center for Census	20002407	\$15,000.00
University of California, Los Angeles	Asian Pacific American Geriatric Healthcare Clearinghouse	1998/517	\$117,094.00
University of California, Los Angeles	Asian Pacific American Geriatric Healthcare Clearinghouse	1998/517	\$120,462.00
Asian Women's Shelter, Inc.	Asian Women's Shelter Collaborative to End Domestic	19991202	\$107,263.00
Asian Community Mental Health Board	Asian/Pacific Islander Youth Promoting Advocacy and	20011272	\$100,000.00
Alameda County Social Services Agency	Assessment Center Project	20011813	\$456,790.00
Goodwill Industries of Southern California	Assistive Technologies Equipment Lending Library	20002065	\$155,000.00
American Lung Association of Central California	Asthma Coalition Regional Workshop	20012109	\$17,001.00
American Lung Association of California	Asthma Summit	20011064	\$21,965.00
National Organization for Renal Disease	Awareness, Prevention, Education, and Research Program	20011428	\$25,000.00
Working Partnerships USA	Bay Area Worker Relief Project	20012203	\$953,400.00
University of California, San Francisco	Bayview Hunters Point Health and Environment Assesment	1999/196	(\$16,563.03)
University of California, San Francisco	Bayview Hunters Point Health and Environment Assesment	1999/196	\$16,563.03
Family Service Agency of Sonoma County	Bilingual Counseling	20011876	\$25,000.00
University of California, Office of the President	Binational Migrant Health Initiative	20011355	\$500,000.00
Georgetown Divide Family Health Care Center, Inc.	Board Training and Development	20011773	\$25,000.00
The San Diego Foundation	Border Health Education Network	20012327	\$50,000.00
Borrego Community Health Foundation	Borrego Community Satellite Clinic	20011681	\$175,710.00
International Institute of San Francisco	Bosnian Community Wellness Program	20011456	\$555,000.00
Bay Area Institute	Breaking Down Health and Mental Health Taboos for	20011408	\$393,500.00
Southern California Jewish Historical Society	Breed Street Shul Project	20002418	\$50,000.00
Partners In Care Foundation, Inc.	Bridge Funding for Senior Health Programs	20011005	\$25,000.00

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The Gary Center	Build and Grow Capital Campaign	19991308	\$20,000.00
Liberty Hill Foundation	Building a Regional Voice for Environmental Health	20011215	\$692,314.00
Sonoma County People for Economic Opportunity	Building Bridges	20002191	\$426,879.00
California Rural Legal Assistance Foundation	Building Community Leadership for Rural Environmental	97-736.01	\$199,019.00
Inland Congregation United for Change, Sponsoring	Building Grassroots Health Capacity	19991306	\$53,000.00
Instituto Familiar de la Raza, Inc.	Building Healing Communities Conference	20011595	\$15,000.00
Future Leaders of America, Inc.	Building Organizational Capacity	20011325	\$144,475.00
Boys & Girls Club of Carlsbad	Building Positive Futures	1998/468	\$62,802.00
Boys & Girls Club of Carlsbad	Building Positive Futures	1998/468	\$62,802.00
Roderick Senior Citizens Center, Inc. and Hayfork Senior	Building Repairs and Operations	20012279	\$10,000.00
Community Technology Foundation of California	Building Resources for Community Organizations through	20002173	\$843,000.00
Valley Community Clinic	Business Plan and Feasibility Study	20011185	\$25,000.00
The Billy DeFrank Lesbian and Gay Community Center	Business Plan Development	20002283	\$25,000.00
Public Health Institute	California Adolescent Health Collaborative - Central Valley	20011462	\$25,000.00
National Medical Fellowships, Inc.	California Community Service Scholarship Program	20011501	\$141,330.00
California Women's and Children's Health Coalition	California Conference of Local Directors of Maternal, Child,	20012349	\$25,000.00
MAZON: A Jewish Response to Hunger	California Emergency Food Assistance and Advocacy	20012055	\$828,500.00
SeniorNet	California Evergreen	19991250	\$65,000.00
SeniorNet	California Evergreen	19991250	\$60,000.00
Community Environmental Council	California Green Daycare Certification Program - Core	20002061	\$93,477.00
Families USA Foundation, Inc.	California Health Policy Project	20011502	\$185,699.00
National Immigrant Legal Support Center	California Immigrant Welfare Collaborative	20011332	\$871,930.00
University of California, Los Angeles	California Population Health Forecasting Model	20011849	\$249,641.00
Working Partnerships USA	California Public Subsidies Project	20011785	\$25,000.00
Women's Educational Media, Inc.	California Respect For All	20011474	\$400,000.00
Friends of the California Governor's Committee for	California Youth Leadership Forum for Students with	20012346	\$50,000.00
The San Diego Foundation	Call for Action- Refocusing, Reconnecting and	20011254	\$25,000.00
Camp Del Corazon	Camp for Children with Heart Disease and Transplants	20002410	\$10,000.00
Easter Seal Society for Central California	Camperships for Children with Sensory Integration	20011446	\$13,760.00
El Dorado County Federated Church	Capacity and Collaboration Building	20002067	\$20,000.00
Boys & Girls Club of Tulare County	Capacity Building	20011054	\$50,000.00
Caring Strokes, Inc.	Capacity Building	20011244	\$25,000.00
Center for Social Services Lesbian and Gay Men's	Capacity Building	20012028	\$50,000.00
Clinica Msr. Oscar A. Romero	Capacity Building	20001040	\$123,812.00
Friendship Center For The Blind	Capacity Building	20011008	\$17,155.00
Indian Dispute Resolution Services	Capacity Building	20002290	\$18,750.00
Inland Behavioral and Health Services, Inc.	Capacity Building	20011006	\$25,000.00
Inside Circle Foundation, Inc.	Capacity Building	20011593	\$20,000.00
Peace and Joy Care Center	Capacity Building	19991260	\$140,528.00
San Joaquin Valley Health Consortium	Capacity Building	20011528	\$9,767.00
The Center for Complementary Care	Capacity Building	20011003	\$20,000.00
The HealthCare Foundation for Orange County	Capacity Building	20011083	\$83,574.00
Tulare County Hispanic Commission on Alcohol and Drug	Capacity Building	20002311	\$25,000.00
West Fresno Coalition for Economic Development	Capacity Building and Staff Development	20011519	\$25,000.00
National Asian Pacific American Families Against Substance	Capacity Building Demonstration Project	20011335	\$25,000.00
Fresno County Economic Opportunities Commission	Capacity Building for Medi-Cal Outreach	20011198	\$25,000.00
Tides Center	Capacity Building for Nonprofit Organizations	20011136	\$15,000.00
Rescue The Children, Inc.	Capacity Building for Rescue the Children	20011436	\$15,000.00
Bay Area Outreach and Recreation Program	Capacity Building Program	20002380	\$25,000.00
LifeLong Medical Care	Capacity Building Project	20011543	\$390,000.00
Los Angeles Commission on Assaults Against Women	Capacity Building Project	20002069	\$309,151.00
Vanguard Public Foundation	Capacity Building Project	20011255	\$25,000.00
The Cancer Detection Center, Inc.	Capacity Building Project for Cancer Prevention, Outreach,	20011223	\$453,562.00
Porterville Gleaning Seniors, Inc.	Capacity Building:	20011443	\$12,500.00
Ronald McDonald House of San Francisco	Capacity Expansion	20011803	\$25,000.00

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Saint Columba Episcopal Church	Capital Campaign	20012236	\$15,000.00
Alameda Point Collaborative, Inc.	Capital Campaign Planning for the Alameda Point	20011246	\$25,000.00
Westside Children's Center, Inc.	Capital Development Program	20011865	\$50,000.00
OPARC	Capital Expansion	20002178	\$300,000.00
Young Women's Christian Association of Riverside County	Capital Support for Fitness Facility	20011638	\$25,000.00
Interfaith Community Social Services	Capital Support for On-Site Services	20011247	\$17,454.00
National Farm Workers Service Center, Inc.	Casa San Miguel Farmworker Health and Housing Project	20011002	\$250,000.00
National Farm Workers Service Center, Inc.	Casa San Miguel Farmworker Health and Housing Project	20011002	\$250,000.00
Latino Commission on Alcohol and Drug Abuse Services of	Casa Teresa	20011463	\$338,009.00
Marjaree Mason Center	Case Management	20002340	\$50,000.00
Community Partners	Center for Non Violent Education and Parenting	20011863	\$50,000.00
San Joaquin Valley Health Consortium	Central California Asthma Project	1998/463	\$214,373.00
The Independent Living Resource Center, Inc.	Central Coast Assistive Technology Center Mobile Outreach	1998/542	\$46,826.00
The Independent Living Resource Center, Inc.	Central Coast Assistive Technology Center Mobile Outreach	1998/542	\$46,826.00
Environmental Defense Center	Central Coast Environmental Health Project	97-696.01	\$206,540.00
California State University Fresno Foundation	Central Valley Public Health Conference on Multicultural	20012345	\$25,000.00
St. John's Well Child Center	Central/South Central Los Angeles Asthma Collaborative	20012200	\$150,000.00
Los Angeles County Department of Health Services	Cervical Cancer Prevention and Education Initiative	20001362	\$500,000.00
National Health Foundation	CHAMP - Children's Health Access and Medi-Cal Project	20012074	\$17,500.00
University of California, Davis	Charting the Course for Social Marketing to Promote Diet	20011677	\$3,000.00
Sacramento City Unified School District	CHESS Academy/CHESS Lab School-Based Mental Health	19991302	\$111,719.00
California Partnership for Children	Child and Adolescent Health Policy Development	20012341	\$40,000.00
Grace Center	Child Assessment and Treatment	20011866	\$35,000.00
Child Care Resource Center of the San Fernando Valley,	Child Care Careers Initiative	19991233	\$68,500.00
California Food Policy Advocates Inc.	Child Care Food Program Conference	20011564	\$5,000.00
Para Los Ninos	Child Development and Family Services	20012344	\$50,000.00
University of California, Berkeley	Child Welfare Reform in California - Implementation,	20001283	\$216,235.00
United Way of Fresno County	Childhood Immunization Coalition:	20011558	\$22,000.00
Visalia Young Men's Christian Association	Children's Collaborative Development	20011041	\$25,000.00
Los Angeles Unified School District	Children's Health Access and Medi-Cal Program	20011250	\$300,000.00
Chinese Progressive Association, Inc.	Chinatown Community Health	20011153	\$25,000.00
Fresno-Madera Medical Society	Chlamydia Trachomatis Screening:	20011380	\$12,500.00
Ventura County Health Care Agency	Chronic Disease Prevention in Low-Income Communities in	1999/324	\$420,695.50
The Pacific Center for Human Growth	Circle of Care	20001463	\$225,000.00
Los Angeles Alliance for a New Economy	Clergy and Laity United for Economic Justice (CLUE)-	19991307	\$50,000.00
West County Health Centers, Inc.	Clinic Programs	20011872	\$30,000.00
California Planned Parenthood Education Fund, Inc.	Clinic-Based Advocacy Initiative	20001592	\$300,000.00
St. Mary's Center	Coaching for Elders	20011367	\$475,000.00
Volunteer Center of Sonoma County, Inc.	Collaborative Multicultural Competency Training and	20011152	\$25,000.00
Supported Life Institute	Communicating Through Assistive Technology Workshop	20011358	\$24,000.00
PolicyLink	Community Action to Fight Asthma - Policy and Advocacy	20012206	\$570,000.00
San Joaquin Valley Health Consortium	Community Action to Fight Asthma: Technical Assistance	20012211	\$450,000.00
Bernal Heights Neighborhood Center	Community Assessment and Planning for Seniors	20002199	\$25,000.00
Southeast Asia Resource Action Center	Community Benefit Event for Southeast Asians in California	20011715	\$10,000.00
California State University, Stanislaus	Community Building Project	1999/336	\$119,331.00
Gold Country Community Center	Community Center Project	20011534	\$25,000.00
Alameda Health Consortium	Community Clinic Consortium of Contra Costa	20002115	\$81,000.00
Tides Foundation	Community Clinics Information Technology Program	1998/260.03	\$12,000,000.00
The National Conference for Community and Justice -	Community Cousins Program	20012006	\$51,963.00
Jewish Family and Children's Services of the East Bay	Community Gateways: A Multicultural Health Access Project	20001733	\$312,236.00
Union of Pan Asian Communities	Community Health Alternative Services for the Ethnic	20002314	\$396,812.00
Arab Cultural Center	Community Health and Social Work Unit	20002269	\$25,000.00
Mercy Charities Housing California	Community Health Partnership	20001033	\$98,500.00
Care Fresno, Inc.	Community Health Project	20011091	\$25,000.00
Care Fresno, Inc.	Community Health Project	20011091	(\$11,421.77)

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Western Center on Law and Poverty, Inc.	Community Lead Poisoning Prevention Alliance	20002081	\$189,375.00
GirlSource, Inc.	Community Leadership Program	20011420	\$100,000.00
Self-Help Enterprises	Community Organizing for Clean Water in Rural	20001510	\$141,714.00
Children's Planning Council Foundation, Inc.	Community Planning and Capacity Building	20011373	\$499,788.00
San Francisco Senior Action Network	Community Prescription Drug Access Program	20002105	\$146,943.00
Center for Community Action and Environmental Justice	Community Summit	20011728	\$15,180.00
Inyo Council for the Arts	Community Teen Theater For Health	20012229	\$50,000.00
The National Conference for Community and Justice - L.A.	Community/Interfaith 911 Dialogue Initiative	20011841	\$205,850.00
Olive View-UCLA Medical Center Foundation, Inc.	Community-Based Self-Management Education in Arthritis	19990479	\$59,158.00
Family Health Care Network	Complementary and Alternative Medicine Project	20011110	\$140,750.00
Project Peacemakers, Inc.	Comprehensive Domestic Violence Intervention and	20011159	\$77,300.00
Hemet Hospital Foundation	Comprehensive Perinatal Services Program and High-Rish	20011135	\$214,169.00
Kurdish Human Rights Watch, Inc.	Comprehensive Plan for Medical Clinic Expansion:	20011130	\$25,000.00
Community Partners	Comprehensive Prevention and Family Self-Sufficiency	20002055	\$137,200.00
REACH LA	Computer Active	19990873	\$77,500.00
REACH LA	Computer Active	19990873	\$11,500.00
Optimist Boys' Home and Ranch	Computerized Clinical Record-Keeping System	20002063	\$50,000.00
Big Brothers of Fresno, Inc.	Computers for Big Brothers/Big Sisters Program	20002344	\$11,945.00
Northern California Grantmakers	Conference Implementation and Evaluation	20012023	\$25,000.00
University of California, Los Angeles	Conference on Developing Community-Based Early	20012274	\$10,000.00
Healthcare Education, Research and Evaluation Foundation	Connecting Children with Care Project	20002116	\$111,388.00
California Primary Care Association	CPCA: Uniting for Health Care Conference:	20011360	\$25,000.00
The Community Center Project of San Francisco, Inc.	Creation of the Community Center	20011343	\$350,000.00
The John Henry Foundation	Criminal Justice Treatment Program	20012051	\$50,000.00
Filipinos for Affirmative Action Inc.	Cultural and Community Center	20012348	\$20,000.00
National Council on Crime and Delinquency Research	Cultural Competence in Asian Pacific Islander Youth	20011233	\$154,600.00
Ventura County Community Foundation	Cultural Competency Project	20011859	\$25,000.00
University of California, San Francisco	Culture and Behavior in the UCSF Medical School	20001046	\$162,443.00
Step Up on Second Street, Inc.	Daniel's Place	20002416	\$50,000.00
Step Up on Second Street, Inc.	Daniel's Place	20012347	\$50,000.00
Sonoma County People for Economic Opportunity	Day Laborer Center	20011875	\$50,000.00
Art, Research & Curriculum Associates, Inc.	Not a DCA	20002043	\$450,000.00
Public Health Institute	Not a DCA	19990509	\$254,913.00
Tides Center	Not a DAC in GIFT	19990974	(\$44,040.00)
Waterkeepers Northern California	Delta Pathogen Monitoring and Health Alert Project	20011389	\$20,000.00
The Los Angeles Eye Institute	Demonstration Project and Capacity Building	20002197	\$585,350.00
North Coast Clinics Network	Dental Collaborative	20011211	\$50,000.00
Good News Rescue Mission	Dental Health for the Homeless	20002350	\$25,000.00
Children's Dental Health Association of San Diego	Dental HELP Project	20011611	\$176,868.00
Shasta-Tehama-Trinity Joint Community College District	Dental Hygiene Training and Clinic Program	19991026	\$52,895.00
Center for Advanced Research and Technology Foundation	Depression Outreach for Teens	20002336	\$50,000.00
Dinuba Senior Citizens, Inc.	Dinuba Senior Services	20012313	\$10,000.00
California State University Fresno Foundation	Disability Studies Institute	20011007	\$25,000.00
Asian Vocational Center	Disabled Access Services	20011319	\$167,570.00
Los Angeles Alliance for a New Economy	Displaced Worker Relief Program	20011851	\$724,500.00
Stanford University	Dissemination of Findings from the Stanford Medical Youth	20011574	\$25,000.00
California Postsecondary Education Commission Foundation	Diversity of Graduates in Health Care Professions Project	20011582	\$25,000.00
University of California, Berkeley	Domestic Violence Conference	20011315	\$25,000.00
The Crime Victims Fund	Domestic Violence Independent Living Fund	20011641	\$19,720.00
Sor Juana Ines	Domestic Violence Intervention and Prevention Project	20001057	\$178,362.00
South Asian Network, Inc.	Domestic Violence Services Project	20011613	\$106,937.00
Change Thru Xanthos, Inc.	Dreamcatcher Youth Support Center	20002111	\$300,000.00
Legal Services for Seniors	East Salinas Elderly Hispanic Health Care Outreach Project	20011055	\$100,000.00
St. Vincent de Paul Society of Santa Clara County	East San Jose Multi-Service Center	20002276	\$100,000.00
Disability Rights Education and Defense Fund, Inc.	Education and Technical Assistance	20012376	\$25,000.00

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Building Opportunities for Self-Sufficiency (BOSS)	Education on Low-Income Disabled Persons	20011086	\$10,000.00
Building Opportunities for Self-Sufficiency (BOSS)	Education on Low-Income Disabled Persons	20011086	(\$10,000.00)
Orion Academy	Education Programs	20011589	\$25,000.00
Sisters of the Presentation	Educational Program to Empower Immigrant & Vulnerable	1998/451	\$23,700.00
Central California Legal Services, Inc.	E-filing Planning and Development for Domestic Violence	20011520	\$25,000.00
Catholic Charities of the Diocese of Fresno	El Dia de La Mujer Hispana	20011469	\$5,000.00
El Hogar Mental Health and Community Service Center of	Elder Care Program	20001496	\$264,090.00
Asian Law Caucus, Inc.	Elder Rights and Health Access	20011237	\$25,000.00
Open Door Community Health Centers	Electrical Generator	20011167	\$25,000.00
Tulare Emergency Aid Council	Emergency Aid Program	20012231	\$10,000.00
Emergency Services Foundation	Emergency Medical Services for Children and Capacity	20002073	\$233,600.00
The Open Gate Ministries, Inc.	Emergency Services	20012317	\$15,000.00
Mercy House Transitional Living Center	Emmanuel House Residential Care Facility	19991271	\$61,407.00
Legal Aid Society of San Francisco	Employment Discrimination Among Mentally Challenged	20011575	\$25,000.00
Asthma Education and Resource Council	Empowering Communities for Wellness	1999/297	\$40,000.00
Young Women Christian Association, Inc.	Encore Plus	20002390	\$24,900.00
United Way of Tulare County	Enhanced Capacity in Tulare-Kings County	20012243	\$397,620.00
Tree Musketeers	Environmental Health Education	20011142	\$5,000.00
Ya-Ka-Ama Indian Education and Development	Environmental Health Improvements	20002297	\$40,000.00
Latino Issues Forum	Environmental Health Planning	20011787	\$24,040.00
Campesinos Unidos, Inc.	Environmental Health Screening and Education in Imperial	1998/431	\$91,833.00
Boys & Girls Club of San Pedro	Equine-Assisted Psychotherapy	20002347	\$22,500.00
Foothill Family Service	ESTEEM School-Based Counseling	20001136	\$116,055.00
Goldman Institute on Aging	Evaluation of the Aging's Elder Abuse Counseling Program	20011151	\$15,000.00
Public Health Institute	Evaluation of the Partnership for the Public's Health	1998/163.02	\$1,000,000.00
Vista del Mar Child and Family Services	Evaluation of Wraparound Care in SPA 3 (San Gabriel	20001515	\$189,440.00
City of Berkeley	Expanded Breastfeeding Peer Counselor Program	19991089	\$170,591.00
Brave Kids	Expanding Access	20012256	\$25,000.00
St. James Infirmary	Expanding Access to Health and Social Services for Sex	20001393	\$46,345.00
Northeast Valley Health Corporation	Expansion of Dental Services to the Underserved	1999/264	\$98,894.00
The Alliance for Children's Rights	Expansion of Health Care Partnership for Children	20011576	\$240,000.00
Charles R. Drew University of Medicine and Science	Expansion of HIV Mobile Testing Unit	20012082	\$10,000.00
Clean & Sober	Expansion Program	20012044	\$13,680.00
Elementary Institute of Science	Expansion Project	20011811	\$500,000.00
Children's Hospital Medical Center of Northern California	FACES for the Future - Health Professions Internship	19991147.01	\$57,540.00
Los Angeles Unified School District	Facilitation for Individualized Education Plan Meetings	20002383	\$25,000.00
M.A.C.T. Health Board, Inc.	Facility Expansion	20011124	\$20,750.00
California Pools of Hope, Inc.	Facility Improvement Project	20011171	\$25,000.00
California Council of Churches	Faith-Based Child Care Initiative for Low-Income Children	1998/422	\$74,166.67
California Council of Churches	Faith-Based Child Care Initiative for Low-Income Children	1998/422	\$74,166.65
Health Encouragement Through Active Living	Faith-Based Health Program Planning	20011087	\$50,000.00
Partners In Care Foundation, Inc.	Family Care Network	20001365	\$115,175.00
Pasadena Educational Foundation	Family Centers Capacity Building Project	20011596	\$461,818.00
Community College Foundation	Family Development Project	20011375	\$317,438.00
University of California, Los Angeles	Family Development Project	20002207	\$48,000.00
San Diego Organizing Project	Family Health Campaign	19990957	\$147,325.00
Oakland Private Industry Council, Inc.	Family Independence Initiative	20011566	\$25,000.00
Amador-Tuolumne Community Action Agency	Family Learning Centers	20002270	\$216,732.00
Unyeway, Inc.	Family Life Counselor Program	20002131	\$98,268.00
Unyeway, Inc.	Family Life Counselor Program	20002131	\$10,617.00
Associated League of Mexican Americans	Family Resource Center	20012465	\$50,000.00
The Center for the Partially Sighted	Family Resource Project	20011527	\$20,000.00
Vanderbilt University	Family Re-Union Conference	20011545	\$25,000.00
Radio Bilingue, Inc.	Farmworker Health Campaign	20011387	\$505,500.00
Organizacion en California de Lideres Campesinas, Inc.	Farmworker Women's Health Promotion and Leadership	20001534	\$304,089.00

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Proteus, Inc.	Farmworker Youth Leadership Conference	20011320	\$5,000.00
Omega Boys Club of San Francisco	Feasibility and Planning for Street Soldiers	20011874	\$23,500.00
North County Health Project Incorporated	Feasibility of Health Center Relocation	20011118	\$25,000.00
University of California, Davis	Feasibility Study on Domestic Violence Intervention	20002233	\$25,000.00
Filipino American Heritage Institute	Filipino American Library Community Forum Series	20012309	\$10,000.00
Auxiliary Foundation of the San Joaquin Delta Community	First Annual Educacion Es Poder Conference	20011188	\$3,000.00
Young Women's Christian Association of Orange County	First Steps	20011396	\$50,000.00
Dramatic Results	Focus on Learning	20011374	\$145,061.00
J. E. Abernathy Community Outreach, Inc.	Food Distribution Program and Nutrition	20002166	\$23,360.00
Mid-Bay Emergency Food & Referral Center	Food Referral Center	20011245	\$25,000.00
California Center for Public Health Advocacy	Food Standards Report for Schools	20011216	\$5,000.00
National Indian Justice Center, Inc.	For All My Relations	20011096	\$25,000.00
Community Partners	For the Statue of Liberty Center's Gardeners' Health	19990531	\$25,000.00
California Community Colleges, Chancellor's Office	Foster Youth Mentoring Project	20001622	\$337,986.00
San Francisco Foundation Community Initiative Funds	Foundation Consortium	20002285	\$40,900.00
Sacramento Children's Home	Fourth National Conference on Crisis Nursery and Respite	20011143	\$10,000.00
University of California, San Diego	Fourth National Lay Health Workers/Promotoras	20011348	\$25,000.00
Society of St. Vincent de Paul of Alameda County	Free Dining Room	20012438	\$10,000.00
Corporation for Supportive Housing	Frequent Utilizers Initiative Planning Grant	20011248	\$70,000.00
Franciscan Friars of California	From Violence to Wholeness	20011176	\$10,000.00
Community Health Councils, Inc.	Fuel Up/Lift Off! LA / Sabor y Energia	20011212	\$50,000.00
Community Bridges	Fund Development	20011685	\$25,000.00
Proyecto Pastoral	Gang Diversion Initiative	20011404	\$10,000.00
Sacramento Loaves and Fishes	Gaps in Health Advocacy Pilot Project	20001455	\$391,324.00
Asian Immigrant Women Advocates, Inc.	Garment Industry Ergonomic Health Improvement Project	20001205	\$175,000.00
National Organizers Alliance	Gathering V	20011172	\$5,000.00
North Valley Community Foundation	Glenn Communities Working Together Asset-Based	20001606	\$119,971.00
Transitions - Mental Health Association	Growing Grounds Farm Project	20002086	\$102,749.00
San Luis Obispo County Community Foundation, Inc.	Growing Together Initiative	20011287	\$34,385.00
Golden Valley Health Centers	Hanshaw Middle School Health Center Expansion Project	20011694	\$492,600.00
Community Connection Resource Center	Harm Reduction Program - A Funding Partnership with	20001486	\$160,000.00
McAlister Institute for Treatment and Education, Inc.	Harm Reduction Program - A Funding Partnership with	20001489	\$100,210.00
Family Health Centers of San Diego, Inc.	Harm Reduction Program - A Funding Partnership with	20001302	\$130,000.00
The National Conference for Community and Justice - L.A.	Hate Crime Prevention Program	19991296	\$88,725.00
Prescott-Joseph Center for Community Enhancement, Inc.	Healing and Arts Center	20002421	\$20,000.00
Friendship House Association of American Indians	Healing Center	20002263	\$167,000.00
Friendship House Association of American Indians	Healing Center	20002263	\$250,000.00
Friendship House Association of American Indians	Healing Center	20002263	\$250,000.00
The Center for Childhood	Healing Through Play	20011281	\$67,000.00
Contra Costa Interfaith Sponsoring Committee	Health Access Campaign	19991205	\$150,000.00
President-Board of Trustees Santa Clara College	Health Access Fellow	20001286	\$25,000.00
Children Now	Health Advocacy	20011860	\$25,000.00
California Hispanic Healthcare Association	Health Advocacy and Leadership Project	20001593	\$150,000.00
Community Partners	Health and Biotechnology Consortium	20011708	\$24,503.00
Community Services Planning Council, Inc.	Health and Human Services Institute:	20011512	\$25,000.00
Urban Resource Systems, Inc.	Health and Parks Initiative	20011074	\$6,000.00
Health Initiatives for Youth, Inc.	Health and Youth Development Integration Project	19990984	\$145,291.00
Clinica Msr. Oscar A. Romero	Health Care and Interpretation Services for Speakers of	20012462	\$50,000.00
Sequoia Community Health Foundation, Inc.	Health Care Interpretation:	20011441	\$25,000.00
Mt. San Antonio College	Health Care Interpreting Program	20012063	\$25,000.00
First United Methodist Church of Los Angeles	Health Center and Programming	20012311	\$15,000.00
South County Community Health Center	Health Center Expansion Project	20011580	\$500,000.00
The Mar Vista Institute	Health Center Strategic Planning:	20012339	\$25,000.00
Big Brothers - Big Sisters of the East Bay, Inc.	Health Component for Mentoring Project	20011727	\$25,000.00
National Health Law Program, Inc.	Health Consumer Alliance	1999/102	\$1,000,000.00

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Head Royce School	Health Counseling and Classes	20011862	\$10,000.00
University of California, Los Angeles	Health Data for Advocacy and Technical Assistance	20001607	\$470,956.00
University of California, Los Angeles	Health Disparities Prevention Project	20012081	\$250,000.00
Encourage Tomorrow	Health Education	20011465	\$10,000.00
Padres De Familia Por Un Futuro Mejor	Health Education	20011180	\$10,000.00
Lao Family Community of Stockton Inc.	Health Education and Access Project:	20011385	\$268,428.00
Stanford University	Health Education and Information	20011588	\$50,000.00
Tides Center	Health Education and Outreach	20011126	\$25,000.00
Fresno Regional Foundation	Health Information Resources	20011128	\$25,000.00
Catholic Charities of the Diocese of Fresno	Health Outreach	20011433	\$50,000.00
Thai Community Development Center	Health Outreach Services	20012239	\$30,000.00
The Community Foundation	Health Partnership Program	20011721	\$150,000.00
Search to Involve Pilipino Americans	Health Prevention Programs	20002331	\$10,000.00
Senior Community Centers of San Diego	Health Promotion/Injury Prevention	1998/563	\$174,132.33
Center for Health Care Rights	Health Rights Hotline	19990951	\$500,000.00
Mentorships, Inc.	Health Risk Assessment Project	20011330	\$25,000.00
Sisters of St. Joseph of Orange	Health Support Services Project	20001013	\$193,725.00
United Indian Health Services, Inc.	'Health Village' Documentation, Evaluation, and	1998/233.01	\$125,000.00
J.W. Vines Foundation, Inc.	Health Work Force Diversity	20012321	\$50,000.00
State Center Community College District	Healthcare Interpreters Certification	20011334	\$25,000.00
Mendocino Community Health Clinic, Inc.	Healthcare Service Expansion	19990956	\$100,000.00
Many Mansions	HEALTHMatters	20011090	\$267,240.00
South Asian Network, Inc.	Health-Related Programs	20011240	\$25,000.00
North Valley Parent Education Network	Healthy Beginnings	19990844	\$186,703.00
Sacred Heart Community Service	Healthy Beginnings	20001777	\$25,000.00
California Public Health Association, Northern Division	Healthy Children, Healthy Schools, Healthy Communities -	20011078	\$10,000.00
Center for Community Advocacy	Healthy Farmworker Communities Project	97-143.01	\$85,750.00
Gift Foundation of Antelope Valley Hospital District	Healthy Homes for Healthy Children and Families	1999/307	\$109,127.00
Fresno Interdenominational Refugee Ministries	Healthy Living	20011556	\$25,000.00
American Lung Association of Santa Barbara County	Healthy Lungs for Children	20011288	\$128,700.00
American Association of Physicians for Human Rights, Inc.	Healthy People 2010 Companion Document	20011351	\$25,000.00
Friends of Mercy Foundation	Healthy Promotions Dental Project	20002171	\$119,552.00
Juanamaria Parent Teacher Association	Healthy School Project	20011346	\$25,000.00
Pesticide Action Network North America Regional Center	Healthy Schools Campaign	20001106	\$232,800.00
Californians for Justice Education Fund, Inc.	Healthy Schools Community Project	20002371	\$25,000.00
Legal Assistance for Seniors	Healthy Seniors	20011129	\$267,000.00
Lindsay Unified School District	Healthy Start Expansion	20011478	\$25,000.00
Jamestown School District	Healthy Start Program	20011349	\$25,000.00
Stanford University	Hepatitis B and Liver Cancer Awareness Campaign	20011447	\$25,000.00
Focus on All Child Therapies	High Functioning Autism and Asperger's Syndrome	20011597	\$5,000.00
United Way of Ventura County	HIV Prevention Education and Patient Support Program	1998/211	\$25,000.00
United Way of Ventura County	HIV Prevention Education and Patient Support Program	1998/211	\$25,000.00
Laguna Shanti	HIV Wellness Collaborative of Orange County	96-759.01	\$89,907.50
Laguna Shanti	HIV Wellness Collaborative of Orange County	96-759.01	\$89,907.50
Imani Baptist Church	HIV/Aids Awareness Community Project	20011560	\$7,000.00
Most Holy Redeemer Catholic Church	HIV/AIDS Client Outreach, Assistance and Support	20011023	\$15,000.00
Hmong-American Community, Inc.	Hmong Agricultural Health Project	1999/208	\$68,801.00
Fresno Center for New Americans	Hmong Dental Education Project	20001389	\$152,000.00
Robert R. McCormick Tribune Foundation	Holiday Campaign	20012320	\$50,000.00
Hollywood Sunset Free Clinic	Holistic Diabetic/Hypertensive Program	19990991	\$120,800.00
M.E.N.D.	Home Visitation Case Management Program	20011378	\$87,000.00
Homecare Workers Training Center, Inc.	Homecare Worker Training and Career Ladder Program	20001346	\$105,000.00
Project Sister Sexual Assault Crisis Services	Hope for the Future: Juvenile Intervention Project	19990942	\$109,190.00
House of Hope for Youth - San Joaquin Valley	Huron At-Risk Youth Planning Project	20011468	\$24,921.00
California Coalition for Childhood Immunization	Immunization Improvement Project - Addressing Health	20001229	\$99,280.00

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American Lung Association of San Diego and Imperial	Imperial County Clean Air Stakeholders Strategic Plan	20011027	\$24,920.00
El Centro Regional Medical Center	Imperial Valley Asthma Partnership	20012190	\$150,000.00
Healthcare Education, Research and Evaluation Foundation	Improving Access to Healthcare	20011068	\$20,000.00
Sacramento Healthcare Decisions	Improving End-of-Life Care - Engaging the Public in	19990858	\$74,000.00
American Association of People with Disabilities	Improving Mental Health and Well-Being	20012378	\$50,000.00
Nhan Hoa Comprehensive Health Care Clinic, Inc.	Improving the Diagnosis and Management of Diabetes for	20011020	\$112,803.00
Christ Unity Baptist Church	Improving Youth Health through Faith-Based Organizing	20002200	\$120,312.00
Blindness Support Services	Increase Access to Adequate Healthcare Program	19990604	\$85,565.00
Unyeway, Inc.	Increased Medical Support	19990384	\$87,880.00
Operation Samahan, Inc.	Increasing Access to Care	20012387	\$10,000.00
Advocate Initiatives for Grassroots Access	Increasing Access to Health Care	20012388	\$10,000.00
Asian Americans for Community Involvement of Santa	Increasing Access to Primary Care	20012401	\$10,000.00
The Denise Roberts Foundation	Increasing Awareness Project	20012318	\$15,000.00
California Small Business Education Foundation	Increasing Health Care Coverage	20011284	\$230,000.00
California Department of Health Services	Increasing Healthy Families and Medi-Cal Enrollment	20011503	\$1,500,000.00
Association of Asian Pacific Community Health	Increasing Primary Health Care Access	20012389	\$40,000.00
Women's Information Network Against Breast Cancer	Increasing Public Awareness About Breast Cancer	20012400	\$10,000.00
Turtle Health Plan	Indian Health Improvement Initiative	20001432	\$175,950.00
Asian American Drug Abuse Program, Inc.	Infrastructure Development	20011059	\$25,000.00
Golden Gate Lutheran Church	Infrastructure Development	20011089	\$20,000.00
Hinds Hospice	Infrastructure Development	20011210	\$25,000.00
Unusual Suspects Theatre Company	Infrastructure Development	20011043	\$25,000.00
Homeless Prenatal Program, Inc.	Infrastructure Development Project	20002089	\$100,000.00
Los Angeles Women's Foundation	Infrastructure Planning	20002284.01	\$10,000.00
Los Angeles Women's Foundation	Infrastructure Planning	20011263	\$25,000.00
California State University Fresno Foundation	Institute for Children and Families:	20001553	\$502,727.00
Center for Governmental Studies	Insure the Uninsured Project	20011190	\$350,000.00
Tapestry Family Services, Inc.	Integrated Placement and Treatment Program for	20002409	\$282,152.00
Families USA Foundation, Inc.	Intensive Workshop and State Health Care Expansion	20011805	\$25,000.00
Victory Enterprises and Ministries	Interaction	20011141	\$25,000.00
Good News Foundation	International Conference on Mobile Health	20011635	\$25,000.00
Mt. San Antonio College	Internationally-Trained Health Care Worker Assistance	20001997	\$743,936.00
Vista Community Clinic	Interpreter Training Program	20002159	\$230,419.00
Action Against Crime and Violence Education Fund	Invest in Kids California	20011260	\$25,000.00
Proyecto Pastoral	Jobs for a Future:	20011846	\$50,000.00
Matrix Institute on Addictions	Journal of Drug Issues Special Issue	20012002	\$10,000.00
Philanthropic Ventures Foundation	Juvenile Judges Program	20011395	\$25,000.00
Philanthropic Ventures Foundation	Juvenile Judges Program	20012253	\$25,000.00
American Lung Association of California - Kern County	Kern County Asthma Coalition	20012188	\$150,000.00
Kern County Superintendent of Schools	Kern County Collaborative for Children and Families	19991125	\$480,000.00
United Way of Tulare County	Kings/Tulare Collaborative for the Continuum of Care	20011174	\$12,200.00
Edgewood, The San Francisco Protestant Orphanage	Kinship Support Services Health Teams Project	20011022	\$659,000.00
MCC-SF Foundation	Kitchen Renovation Project	20011131	\$11,900.00
Mount Saint Mary's College	LA Community Conference	20011511	\$10,000.00
The AFL-CIO Working for America Institute, Inc.	Labor Management Structure	20011410	\$25,000.00
Los Angeles Gay & Lesbian Community Services Center	Lambda Medical Group	1999/98	\$129,615.00
Chinese for Affirmative Action	Language Access Project	20011239	\$20,000.00
The Margaret Cruz Latina Breast Cancer Foundation	Latina Breast Cancer Programs	20011181	\$10,000.00
Mexican American Legal Defense and Educational Fund	Latino Children Health Report Card	20012108	\$32,087.00
Alzheimer's Disease and Related Disorders Association, Inc	Latino Community Alzheimer's Disease Education and	20011327	\$159,900.00
Latino Issues Forum	Latino Environmental Health Project of the Central Valley	20011630	\$702,987.00
The Achievable Foundation	Latino Family Outreach Project	20002194	\$85,356.00
Phillips Graduate Institute	Latino Family Therapy Program	20012322	\$50,000.00
Hispanic Community Fund of the Bay Area	Latino Fund Collaborative Training	20011461	\$25,000.00
The Pacific Pride Foundation, Inc.	Latino HIV/AIDS Outreach Program	20011227	\$264,000.00

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Long Term Care Services of Ventura County, Inc.	Latino Initiative	20011391	\$90,749.00
Public Health Foundation Enterprises, Inc.	Lead Poisoning Prevention Conference - 2001	20002264	\$5,000.00
Southern California Association for Philanthropy	Learning Laboratory on Innovative Grantmaking	20002370	\$25,000.00
San Diego County Prevention Coalition	Legacy 2000	19990980	\$68,236.00
Sacramento Children's Home	Lemon Hill Circle Collaboration	20011806	\$25,000.00
Liberty Hill Foundation	Lesbian and Gay Community Fund	20011362	\$25,000.00
The Community Foundation of Santa Cruz County	LGBT Funding Partnership Initiative	20011369	\$150,000.00
KCET Community Television of Southern California	Life and Times Health Programming	20011761	\$990,000.00
Tulare County Training Center for the Handicapped	Life Skills Learning Center	20011480	\$6,772.00
Training and Health Education Center for Youth	Life Skills Model	20001348	\$153,220.00
Shanti Project, Inc.	LifeLines	20011323	\$300,000.00
The Link-Care Foundation	Link Care Center	20011453	\$5,070.00
Westside Center for Independent Living, Inc.	Living Independently in Los Angeles (LILA)	20002286	\$263,141.00
Los Angeles Alliance for a New Economy	Living Wage Education & Access Project	1998/237	\$100,551.00
Fresno Metropolitan Ministry	Local Health Care Coalition Project	20002078	\$260,795.00
Long Beach Memorial Medical Center	Long Beach Alliance for Children with Asthma	20012205	\$450,000.00
Woman Vision	Longitudinal Lesbian Family Study	20011689	\$20,000.00
Community Partners	Los Angeles Radio Reading Service	20011105	\$8,000.00
Sonoma County Academic Foundation for Excellence in	Lua Health Outreach Project	20002394	\$20,913.00
Madison Middle School	Madison Community Collaborative	20002318	\$56,000.00
American Cancer Society - California Division	Making Strides Against Breast Cancer	20002401	\$20,000.00
Sonoma Area Foundation	Manager's Forum 2001	20011067	\$25,000.00
Manila Community Service District	Manila Teenship Resource Center	20011600	\$25,000.00
Healing for Survivors	Matching Funds for Mental Health Programs	20011342	\$25,000.00
Cedars-Sinai Medical Center	Maxine Dunitz Neurosurgical Institute	20011397	\$10,000.00
Family Service Association of Western Riverside	Mead Valley Health Education Program	20011421	\$185,382.00
Associated Students UCLA	MEChA de UCLA Raza Youth Conference	20011058	\$10,000.00
Lake County Tribal Health Consortium, Inc.	Medical and Dental Equipment	20011100	\$20,000.00
University of California, Los Angeles	Medical Scientists Training Program	20012250	\$50,000.00
American Association of People with Disabilities	Memberships for Californians	20011390	\$25,000.00
Inside Circle Foundation, Inc.	Men's Support Groups	20011044	\$5,000.00
Mental Health Advocacy Services, Inc.	Mental Health Advocacy	20002420	\$50,000.00
University of California, San Francisco	Mental Health and Public Policy Conference	20011824	\$15,000.00
Seven Tepees Youth Program	Mental Health Assessment and Family Therapy Pilot	20011146	\$25,000.00
The Desmond Institute	Mental Health Planning Grant	20011521	\$25,000.00
Pediatric and Family Medical Center	Mental Health Program Planning and Facility Development	20002143	\$624,150.00
Protection and Advocacy, Inc.	Mental Health Project Design	20001453	\$25,000.00
Spirit of Woman of California, Inc.	Mental Health Services	20012331	\$15,000.00
Lao Family Community of Stockton Inc.	Mental Health Services Planning	20011209	\$25,000.00
The Amira Foundation and Institute	Mentor Recruitment	20011127	\$25,000.00
Blind Childrens Center	Mentor Training Manual and Workshops Project	20002245	\$107,154.00
United Way of San Diego County	Mentoring Coalition	20011413	\$15,000.00
A Home Away from Homelessness	Mentoring Program	19990481	\$80,000.00
Merced County Office of Education	Merced County Fatherhood Coalition	20011679	\$25,000.00
Mercy Hospital Foundation, Merced	Merced/Mariposa County Asthma Coalition	20012180	\$150,000.00
Humboldt County Office of Education	Midnight Basketball Program	20012305	\$10,000.00
Urban Indian Health Board, Inc.	Mission Clinic Build Out	20011353	\$25,000.00
Children's Hospital Foundation of Orange County	Mobile Health Clinic	20012342	\$50,000.00
HIV Education and Prevention Project of Alameda County	Mobile Medical Clinic	20011072	\$25,000.00
Braille Institute of America, Inc.	Mobile Solutions	20011750	\$100,000.00
Friends of Project 10	Models of Pride Conference	20011449	\$10,000.00
Saint Peters Community Adult Day Care Center	Movement Therapy for Seniors with Dementia	20011061	\$8,000.00
Bienestar Human Services	Mujer A Mujer	20011243	\$300,000.00
El Concilio of San Mateo County	Multi-Cultural Community Health Education Program	20011021	\$235,616.00
Greenlining Institute	Multi-Ethnic Community Coalition and Leadership	20011507	\$516,600.00

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California Pan-Ethnic Health Network	Multi-Ethnic Health Care Advocacy	20011716	\$40,000.00
Poverello House	Naomi's House	20012324	\$30,000.00
West Harlem Environmental Action, Inc.	National Conference on Genetics Research and Community	20011208	\$25,000.00
Zero to Three: National Center for Infants, Toddlers and	National Training Institute	20011796	\$25,000.00
Zero to Three: National Center for Infants, Toddlers and	National Training Institute	20011847	\$50,000.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Diabetes Intervention Program	1998/498	\$67,500.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Diabetes Intervention Program	1998/498	\$67,500.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Family-Based Substance Abuse Prevention	20001595	\$172,540.00
Urban Indian Health Board, Inc.	Native American Youth Community Development Center	20012230	\$40,000.00
Vista Townsite Community Partnership Incorporated	Needs Assessment	20011337	\$20,000.00
Christ United Methodist Church	Needs Assessment for Immigrant and Refugee Health	20002361	\$25,000.00
St. Boniface Neighborhood Center, Inc.	Neighborhood Center Services	20002339	\$50,000.00
St. Boniface Neighborhood Center, Inc.	Neighborhood Center Services	20011177	\$50,000.00
Beyond Shelter	Neighborhood-Based Services Coordination	20011279	\$139,600.00
Step Up on Second Street, Inc.	New Member Support Project	20011427	\$120,976.00
Los Angeles Retarded Citizens' Foundation	New Residential Facilities Model Project	20011571	\$25,000.00
Campesinos Unidos, Inc.	New River Encasement Project	20011648	\$139,403.00
Clapperstick Institute	News from Native California	19991246	\$25,000.00
Redwood Community Health Coalition	Next Steps - Into the Community	19990691	\$362,286.00
Hmong Women's Heritage Association	Next Steps in Hmong Family Development Program	20011619	\$343,124.00
Breast Cancer Action	No More Silent Spring - Making Noise About Breast Cancer	20002358	\$15,000.00
Coalition of Mental Health Professionals, Inc.	Nputum (Progress and Improvement) Project	20002406	\$84,910.00
Fresno County Hispanic Commission on Alcohol and Drug	Nuestra Casa Facility Relocation	20002345	\$25,000.00
California State University Fresno Foundation	Nursing Skills Laboratory	20011434	\$50,000.00
Escondido Community Clinic	Nutrition and Fitness for Life Project	20011012	\$398,243.00
National Black Gay and Lesbian Leadership Forum, Inc.	Oakland Summit	20011266	\$5,000.00
Alta Bates Summit Medical Center Foundation	Oakland/Berkeley Asthma Coalition for School-Aged	20012175	\$150,000.00
Prevention Institute	Obesity Prevention in Children	20011407	\$25,000.00
Monterey County Ombudsman, Inc.	Ombudsman Comprehensive Marketing Program	20002305	\$25,000.00
Napa Valley Vintners Community Health Center	One-Stop Community Health Center	20011010	\$350,000.00
Women's Economic Agenda Project	Opening Doors to Employment and Self-Employment	1998/243	\$133,975.00
Jenesse Center, Inc.	Opening Our Arms to Women of Color	20001274	\$209,902.00
Center for Social Services Lesbian and Gay Men's	Operating Support	20011517	\$10,000.00
Ambulatory Surgery Access Coalition	Operation Access Expansion	19990871	\$50,000.00
The Cambodian Family	Opportunities for Change	20001456	\$100,000.00
National Medical Association Comprehensive Health Center,	Oral Health Improvement Program for a Multiethnic	1998/555	\$101,936.00
The Dental Health Foundation	Oral Health Partnership Continuation	20011344	\$25,000.00
SURE Helpline Center	Organizational Capacity Building	20002226	(\$55.18)
The Volunteer Center of Calaveras County	Organizational Capacity Building	20011563	\$3,500.00
Amputee Information Exchange	Organizational Development	20011485	\$20,000.00
Sonoma County Indian Health Project, Inc.	Organizational Development	20011557	\$25,000.00
Northern California Grantmakers	Organizational Strategic Planning	20011562	\$25,000.00
The Ink People, Inc.	Original Voices	20012233	\$15,000.00
People Skills International Foundation Incorporated	Our Place Center	20011195	\$25,000.00
Tulare County Hispanic Commission on Alcohol and Drug	Outreach and Expansion	20012329	\$15,000.00
AIDS Legal Referral Panel of the San Francisco Bay Area	Outreach in HIV Positive Community	20011004	\$25,000.00
Cathedral City Senior Center	Outreach Program for Seniors	20011112	\$10,000.00
National Women's Health Network, Inc.	Outreach to California Women	20011594	\$24,400.00
Partners for Community Access	Palomar Pomadero Community Partners	1998/597	\$102,366.50
California Partnership for Children	Parent Advocacy Training Program	20001343	\$240,000.00
Thai Community Development Center	Parent Education Program	20011298	\$25,000.00
Jeffrey Foundation	Parent/Child Training and Counseling Center	1998/607	\$60,254.83
Salvation Army - Oxnard	Parish Nurse Program	20011484	\$100,000.00
Fresno Interfaith Sponsoring Committee, Inc.	Parish Nurse Project	19990686	\$163,219.00
St. Augustine's Episcopal Church	Parish Nursing Health Ministry	20011548	\$10,000.00

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Community Conservancy International	Parks For Health Project	20011674	\$125,000.00
Santa Barbara Foundation	Partnership for Excellence Conference	20012385	\$3,000.00
Public Health Institute	Partnership for the Public's Health Initiative	1998/163.03	\$12,000,000.00
The League of African-American Women, Inc.	Part-Time Worker for Regional AIDS Walk and Outreach	20002288	\$25,000.00
People Assisting the Homeless	PATHHealth Clinic	20011302	\$300,000.00
Children's Hospital and Health Center	Pathways Home Visitation Program	20002137	\$501,000.00
Lucile Packard Foundation for Children's Health	Pediatric Palliative Care	20011587	\$25,000.00
Freeman Hospitals Foundation	Perinatal Supportive Outreach and Services	19991291	\$134,040.00
National Foundation for the Centers for Disease Control &	Phase II Implementation Grants for Racial and Ethnic	20001547	\$463,423.00
Asian American/Pacific Islanders In Philanthropy	Philanthropy and Giving Initiative	20011236	\$10,000.00
West County HealthCare Foundation	Physician Recruitment	20011878	\$25,000.00
The Youth Advocacy/Innocent Addicts Program	Pilot Program	20011056	\$50,000.00
Challenge Center	Planning	20002240	\$115,000.00
Citizens for a Better London	Planning and Board Development	20011639	\$25,000.00
Loaves & Fishes Family Kitchen	Planning and Building Capacity for Expanded Services	20012255	\$25,000.00
Community Catalysts of California	Planning and Capacity Building	20011364	\$25,000.00
Centro La Familia Advocacy Services, Inc.	Planning and Development Grant for Mental Health	20011438	\$25,000.00
Kings Rehabilitation Workshop	Planning for a Community Resource Center	20011231	\$25,000.00
Operation Samahan, Inc.	Planning for Clinic Expansion	20011406	\$25,000.00
Mt. Shasta Medi-Cal Clinic, Inc.	Planning for Dental Service Provision	20002071	\$15,000.00
Charitable Council of Monterey County	Planning for Emergency Foster Care Placement	20011442	\$25,000.00
California Council of Churches	Planning for Faith-Based Involvement in Health and	20011435	\$25,000.00
Humboldt Community Switchboard	Planning for Health and Human Services Information,	20011161	\$25,000.00
Refugee Women's Network, Inc.	Planning for Leadership and Community Organizing	20011400	\$25,000.00
West Coast Children's Center	Planning for Multi-Agency Center for Foster Youth	20011232	\$24,000.00
Vanguard Public Foundation	Planning for Promising Approaches in Youth Development	20011238	\$25,000.00
California Institute for Mental Health	Planning for the Cultural Competence and Mental Health	20011581	\$25,000.00
North Carolina Foundation for Advanced Health Programs,	Planning for the Violence Against Women Series	20011268	\$10,000.00
Culver City Unified School District	Planning for the Youth Health Center	20002093	\$12,000.00
Catholic Charities of the Diocese of Monterey	Planning for Worker's Compensation Clinic	20002177	\$25,000.00
El Pueblo Park Association	Planning grant	20011328	\$25,000.00
Hartnell College Foundation	Planning Grant - Internationally-Trained Health Care	20001995	\$199,138.00
Southwestern College	Planning Grant - Internationally-Trained Health Care	20002210	\$163,223.00
Research Foundation of State University of New York	Planning Process for a National Cultural Competence	20011499	\$42,012.00
American Public Health Association, Inc.	Planning to Eliminate Racial and Ethnic Disparities in Health	20011542	\$25,000.00
Providence Saint Joseph Medical Center Foundation	PN ACTION (Parish Nurses Advocating, Caring, and	19991280	\$80,960.00
American Red Cross - Three Rivers Chapter	Poe Fire Disaster Relief	20011665	\$30,000.00
California Black Women's Health Project	Policy Advocacy Agenda	20011274	\$199,184.00
Prevent Blindness Northern California	Prevent Blindness Expansion Project	19991295	\$100,000.00
University of California, San Diego	Prevention of Vision Loss in Children - Community Access	20001042	\$112,850.00
St. John's Well Child Center	Primary Health Care Enhancement Program	20011051	\$221,250.00
Redwood Justice Fund	Production and Distribution of Bilingual Educational and	20011014	\$21,000.00
Spirit of Woman of California, Inc.	Program Enhancement and Expansion	20001201	\$110,509.00
Team Survivor California	Program Expansion	20011205	\$20,000.00
The Gabriella Axelrad Education Foundation	Program Expansion	20011350	\$10,000.00
University of California, Los Angeles	Program for Integrated School and Community Solutions	20002103	\$290,000.00
University of California, Berkeley	Program on Community Change and Public Policy	20011491	\$25,000.00
Better Health Foundation	Program Planning and Development Capacity	20001242	\$80,000.00
Central Valley Opportunity Center, Inc.	Program Planning for Farmworker Health Information and	20011011	\$25,000.00
Eaton Canyon Foundation	Project Conversion	20001611	\$105,259.00
SAFE Coalition Inc.	Project Safe	20001320	\$86,060.00
A. S. Foundation Orange County	Promoting Long-Term Living with HIV	20002183	\$150,000.00
Robert F. Kennedy Institute of Community and Family	Promotora Training Program	20012467	\$50,000.00
New Economics for Women	Prosperity Health Center for Women and Families	20011224	\$151,000.00
Real Men Cook for Education	Prostate Cancer Outreach and Awareness	20002085	\$156,173.00

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Better Health Foundation	Prostate Cancer Resource Guide	20011356	\$25,000.00
Harm Reduction Coalition	Provider Training	20011144	\$94,900.00
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	Proyecto de Salud	20002079	\$108,335.00
California Planned Parenthood Education Fund, Inc.	Public Education Campaign	20011843	\$25,000.00
American Cancer Society - California Division	Public Health Service Guidelines for Tobacco Dependence	20002356	\$20,000.00
National Educational Telecommunications Association	Pulse - Insights into Healthy Families	20011732	\$500,000.00
Seventh Generation Fund for Indian Development, Inc.	Q'O:SO:S Networking Project	20011489	\$30,000.00
Public Health Foundation Enterprises, Inc.	Reclaimed Hope Youth Wellness Center	20001537	\$128,575.00
Public Health Foundation Enterprises, Inc.	Regional Asthma Management and Prevention Initiative	20011365	\$600,000.00
Los Angeles Women's Foundation	Regranting Program for Cervical Cancer Outreach	20011493	\$10,000.00
The Agape Foundation	Religious Witness with Homeless People	20011179	\$10,000.00
Equal Rights Advocates, Inc.	Relocation	20002379	\$25,000.00
Northeast Community Clinic	Relocation and Expansion Plan	20011440	\$25,000.00
Volunteer Center of Riverside County	Relocation Support	20002243	\$25,000.00
Bi-National AIDS Advocacy Project	Removing the Barriers to HIV Services	20002127	\$126,180.00
House of Ruth, Inc.	Renovation and Capacity Building Project	19991326	\$161,000.00
Consolidated Tribal Health Project, Inc.	Renovation for Health Education and Prevention Facility	20002190	\$15,000.00
The Chrysalis Center	Replication of Chrysalis' Work with Homeless Adults into	20001152	\$182,500.00
The Chrysalis Center	Replication of Chrysalis' Work with Homeless Adults into	20001152	\$201,457.00
St. Boniface Parish Restoration Project	Restoration Project	20011147	\$50,000.00
Central City Hospitality House	Restructuring Project	20001649	\$25,000.00
Community Health Corporation	Riverside Children's Dental Initiative	20011552	\$246,447.00
Rural Community Assistance Corporation	Rural Funders Collaborative	20011707	\$25,000.00
International Resource Group, Ltd.	Safe Routes to School	20001562	\$21,755.00
Asian Pacific Fund	Safety Net Funding	20012172	\$50,000.00
Bay Area Black United Fund, Inc.	Safety Net Funding	20012163	\$50,000.00
California Community Foundation	Safety Net Funding	20012116	\$400,000.00
Community Foundation for Monterey County	Safety Net Funding	20012118	\$100,000.00
Community Foundation of the Napa Valley	Safety Net Funding	20012119	\$50,000.00
Community Foundation Silicon Valley	Safety Net Funding	20012120	\$150,000.00
East Bay Community Foundation	Safety Net Funding	20012121	\$150,000.00
El Dorado Community Foundation	Safety Net Funding	20012126	\$50,000.00
Fresno Regional Foundation	Safety Net Funding	20012128	\$150,000.00
Glendale Community Foundation	Safety Net Funding	20012159	\$50,000.00
Horizons Foundation	Safety Net Funding	20012164	\$50,000.00
Humboldt Area Foundation	Safety Net Funding	20012114	\$50,000.00
Kern County Community Foundation	Safety Net Funding	20012244	\$50,000.00
Liberty Hill Foundation	Safety Net Funding	20012166	\$100,000.00
Los Angeles Brotherhood Crusade	Safety Net Funding	20012162	\$50,000.00
Marin Community Foundation	Safety Net Funding	20012129	\$50,000.00
Mendocino County Community Foundation	Safety Net Funding	20012131	\$50,000.00
Mt. Baldy United Way	Safety Net Funding	20012154	\$150,000.00
North Valley Community Foundation	Safety Net Funding	20012132	\$50,000.00
Orange County Community Foundation	Safety Net Funding	20012133	\$200,000.00
Pasadena Foundation	Safety Net Funding	20012160	\$50,000.00
Peninsula Community Foundation	Safety Net Funding	20012135	\$100,000.00
Sacramento Regional Foundation	Safety Net Funding	20012136	\$100,000.00
San Luis Obispo County Community Foundation, Inc.	Safety Net Funding	20012138	\$50,000.00
Santa Barbara Foundation	Safety Net Funding	20012139	\$100,000.00
Seventh Generation Fund for Indian Development, Inc.	Safety Net Funding	20012165	\$50,000.00
Shasta Regional Community Foundation	Safety Net Funding	20012151	\$50,000.00
Solano Community Foundation	Safety Net Funding	20012149	\$100,000.00
Sonoma County Community Foundation	Safety Net Funding	20012140	\$100,000.00
Sonora Area Foundation	Safety Net Funding	20012141	\$50,000.00
The Community Foundation	Safety Net Funding	20012152	\$200,000.00

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The Community Foundation of Santa Cruz County	Safety Net Funding	20012142	\$50,000.00
The San Diego Foundation	Safety Net Funding	20012143	\$200,000.00
The San Francisco Foundation	Safety Net Funding	20012145	\$100,000.00
The Women's Foundation	Safety Net Funding	20012170	\$50,000.00
Truckee Tahoe Community Foundation	Safety Net Funding	20012147	\$50,000.00
United Way California Capital Region	Safety Net Funding	20012150	\$250,000.00
United Way of Fresno County	Safety Net Funding	20012124	\$150,000.00
United Way of Greater Los Angeles	Safety Net Funding	20012123	\$600,000.00
United Way of Kern County	Safety Net Funding	20012155	\$50,000.00
United Way of Monterey County	Safety Net Funding	20012130	\$50,000.00
United Way of Orange County	Safety Net Funding	20012122	\$250,000.00
United Way of San Diego County	Safety Net Funding	20012117	\$250,000.00
United Way of San Joaquin County	Safety Net Funding	20012125	\$50,000.00
United Way of Santa Clara County	Safety Net Funding	20012144	\$150,000.00
United Way of Sonoma-Mendocino-Lake	Safety Net Funding	20012134	\$50,000.00
United Way of Stanislaus County	Safety Net Funding	20012137	\$50,000.00
United Way of the Bay Area	Safety Net Funding	20012146	\$500,000.00
United Way of the Inland Valleys	Safety Net Funding	20012156	\$150,000.00
United Way of Ventura County	Safety Net Funding	20012127	\$150,000.00
Vanguard Public Foundation	Safety Net Funding	20012167	\$100,000.00
Ventura County Community Foundation	Safety Net Funding	20012148	\$100,000.00
Health Technology Center	Safety Net Provider Membership Project	20011544	\$600,000.00
Samaritan House	Samaritan House Free Clinic	20011079	\$175,000.00
American Lung Association of San Diego and Imperial	San Diego Allies Against Asthma	20012186	\$150,000.00
Neighborhood House Association	San Diego Food Bank	20011139	\$400,000.00
The San Diego Foundation	San Diego Lesbian and Gay Funding Partnership	20002319	\$100,000.00
San Luis Obispo County AIDS Support Network	San Luis Obispo County Hepatitis C Project	20001599	\$170,528.00
The Coalition to Provide Shelter and Support to Santa	Santa Barbara Homeless Day Center	19991010	\$50,000.00
HandsNet Incorporated	Santa Cruz County Human Care Alliance - Technology	19991080	\$225,000.00
American Leadership Forum - Mountain Valley Chapter	Scholarships for Fellows Program	20002126	\$25,000.00
Family and Community Enrichment Services, Inc.	School Health Center Support	20011743	\$23,000.00
The Center for the Advancement of Nonviolence	Season for Nonviolence	20011996	\$25,000.00
California State University Fresno Foundation	Second Annual Central Valley Regional Summit on Aging	20011202	\$25,000.00
Philanthropic Ventures Foundation	Second Annual Young Women's Health Conference	20002377	\$25,000.00
Binational Emergency Medical Care Committee	Seed Funding	20011795	\$25,000.00
Middletown Senior Citizens, Inc.	Senior Education and Prevention	20011448	\$13,635.00
Chinatown Community Development Center	Senior Health Advocacy Research Project (SHARP)	20002076	\$343,500.00
Rose Resnick Lighthouse for the Blind and Visually	Seniors With Sensory Loss Project	20011497	\$300,000.00
Association of Farmworkers Opportunity Programs	Service as Strategy Initiative	20011318	\$25,000.00
Episcopal Charities	Service Expansion and Enhancement□	19990352	\$202,064.00
Word of Faith Christian Ministries International	Service Expansion in Oakland	20011776	\$25,000.00
Coalition for Elders Independence, Inc.	Serving Seniors in Environments of High Risk (SSEHR)	1998/299	\$88,500.00
Coalition for Elders Independence, Inc.	Serving Seniors in Environments of High Risk (SSEHR)	1998/299	\$88,500.00
Sexual Assault & Domestic Violence Center	Sexual Assault Response Team Training Conference	20011028	\$2,500.00
Jewish Free Loan Association	Short-Term Home Healthcare Loan Fund	20001508	\$300,000.00
Community Services Planning Council, Inc.	Shots for Tots Regional Coalition	97-603.01	\$159,545.00
Ebony Guild	Sister to Sister Program	20011675	\$25,000.00
Exeter Community Center	Smart Moves	20011458	\$15,000.00
Challengers Boys and Girls Club	Smile Center Project	20011531	\$112,115.00
The Jester and Pharley Phund	Smiles on Wheels	20011606	\$25,000.00
Warm Winds	Social Reintegration Project	20001301	\$37,749.00
Padres Contra El Cancer	Social Resources for Latino Children with Cancer and Their	20011276	\$25,000.00
American Lung Association of the East Bay	Solano Asthma Coalition	20012202	\$150,000.00
American Lung Association - Redwood Empire Branch	Sonoma County Asthma Consortium	20012169	\$150,000.00
Drug Abuse Alternatives Center	Sonoma County Hepatitis C Prevention Project	20002404	\$522,219.00

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Sonoma County Community Foundation	Sonoma Health Fund	20011877	\$50,000.00
California Family Health Council, Inc.	South Central Youth Healthy Choices Clinic	20011165	\$383,753.00
Contra Costa County Bureau of Employment and Human	Southeast Asian Senior Access Collaborative	20011473	\$400,000.00
Catholic Charities of the East Bay	Southeast Asian Senior Services Program	20011280	\$597,473.00
Family Services of Tulare County	Spanish Language Batterer's Intervention Program	20012315	\$10,000.00
John Muir-Mt. Diablo Community Health Benefit	Spanish-Speaking Women's Cancer Initiative	20011414	\$610,000.00
Community Lutheran Church	SPARK Neighborhood Development Project	20002313	\$25,000.00
Okizu Foundation	Special and Important Brothers and Sister Evaluation	20002306	\$25,000.00
El Proyecto Del Barrio	Sra. Guadalupe Ramirez Women's Health Care Program	20001405	\$131,680.00
Mountain Valleys Health Centers, Inc.	Stabilizing Rural Health Care	20011416	\$200,000.00
Golden Valley Health Centers	Staff Diversity Training	20002338	\$25,000.00
University of California, Office of the President	Statewide Medical Student and Workforce Initiative	20002113	\$29,250.00
Sonoma Land Trust	Stewardship for Self-Reliance	20012381	\$20,000.00
Asian Community Mental Health Board	Strategic Information Systems and Technology Planning	20011868	\$25,000.00
San Fernando Valley Partnership, Inc.	Strategic Plan for Capacity Building	20002189	\$25,000.00
Kaweah Delta Health Care District	Strategic Plan for End of Life Care Program	20011704	\$25,000.00
Asian Community Mental Health Board	Strategic Planning	20011700	\$10,000.00
Critical Learning Systems	Strategic Planning	20011092	\$25,000.00
Esperanza Youth and Family Center, Inc.	Strategic Planning	20011586	\$25,000.00
National Medical Association Comprehensive Health Center,	Strategic Planning	20011610	\$50,000.00
Neighborhood Fundraising Network	Strategic Planning	20011150	\$19,540.00
Redwoods Rural Health Center Inc.	Strategic Planning	20011013	\$24,000.00
Santa Maria House, Inc.	Strategic Planning	20011273	\$134,400.00
Southern Monterey County Memorial Hospital	Strategic Planning	20011057	\$25,000.00
Southwest Community Health Center	Strategic Planning	20011168	\$25,000.00
Women & Philanthropy, Inc.	Strategic Planning	20011076	\$25,000.00
Freedom 101	Strategic Planning and Capacity Building	20002333	\$25,000.00
Loving Your Disabled Child	Strategic Planning and Capacity Building	20011339	\$25,000.00
Evangequip-Missions	Strategic Planning and Organizational Development	20011219	\$15,000.00
Jewish Family Service of Palm Springs and Desert Area	Strategic Planning Project	20011460	\$14,500.00
Safe Harbor Retreat	Strategic Planning to Implement Safe Harbor's Mental	20011032	\$25,000.00
The Los Angeles United Methodist Urban Foundation	Strategies for Urban Community Health Evaluation	20002359	\$25,000.00
Palomar Family Counseling Service, Inc.	Strengthening Families Under Childnet	19991088	\$107,010.00
Bayside Settlement House	Strengthening Linda Vista Families	20001542	\$132,125.00
Sanctuary Domestic Violence Resources	Strengthening Services for Victims of Domestic Violence	19990899	\$96,233.00
California Medical Association Foundation	Strengthening the Infrastructure of Ethnic Medical	20011455	\$70,000.00
Sutter Medical Center of Santa Rosa	Su Guia Program for the Reduction of Language and	20002294	\$15,000.00
University of California, San Diego	Substance Abuse and Crime Prevention Act Technical	20011807	\$947,497.00
Children and Family Futures, Inc.	Substance Abuse Treatment Capacity Building	20011098	\$143,129.00
Haight Ashbury Free Clinic, Inc.	Substance Abuse Treatment Services	20011354	\$25,000.00
Organizacion en California de Lideres Campesinas, Inc.	Summer Youth Institute for Health Leadership	20011450	\$3,000.00
West County Adult Day Care Center/Alzheimers Respite	Support for Low-Income Alzheimer's Patients	20011338	\$25,000.00
The Wellness Community San Diego, Inc.	Support Services for Cancer Patients and their Families	19990618	\$128,891.00
Tenderloin Neighborhood Development Corporation	Supportive Services	20011178	\$50,000.00
Alliance Healthcare Foundation	Survey Implementation	20011599	\$14,890.00
Tides Center	Sustainable Solutions	20011697	\$15,000,000.00
SafeQuest, Solano	SWCC Program and Organizational Capacity Building	19990643	\$56,000.00
National Association of County and City Health Officials	Symposium Planning	20002357	\$25,000.00
Fresno Survivors of Suicide Loss, Inc.	Task Force on Suicide Prevention	20011642	\$24,730.00
Providence Holy Cross Medical Center	Tattoo Removal Program	1999/331	\$77,387.00
Family Support California	Technical Assistance and Training	20011555	\$25,000.00
Liberty Hill Foundation	Technical Assistance Planning Project	20002129	\$94,286.00
National Multiple Sclerosis Society - Mountain Valley	Technology and Staff Development	20011477	\$15,220.00
County of Del Norte	Teen Center	20012214	\$15,000.00
Kaiser Foundation Health Plan, Inc.	Teen Challenge Program	19990669	\$87,680.00

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Southwest Community Health Center	Teen Health Care Services	20011508	\$60,000.00
Jeremiah's Foundational Group Homes, Inc.	Teen Mother Baby Care Project	20011138	\$25,000.00
Boys & Girls Club of Ramona	Teen Outreach and Health Promotion Program	19990675	\$120,628.00
Parlier Unified School District	Teen Pregnancy Prevention Conference	20011046	\$25,000.00
California Health Collaborative Foundation	Teen Pregnancy Prevention Providers Forum	20011264	\$10,000.00
Youth News Service Los Angeles Bureau	Teen Wellness in Los Angeles Manual and CD-ROM	20011628	\$24,550.00
Escondido Community Clinic	Temecula Family Health Center Planning Project	20011475	\$25,000.00
University of California, Berkeley	Thalassemia Patient Education Resources Project	20011084	\$15,000.00
Alta Bates Summit Medical Center Foundation	The African-American Wellness Project	20011523	\$50,000.00
Harvard University	The California Endowment Scholars Program in Health	20011604	\$986,564.00
KQED, INC.	The California Report	20011049	\$383,253.00
University of California, San Francisco	The California School-Aged Children's Asthma Partnership	20001567	\$3,600,000.00
Sonora Area Foundation	The Comfort Project	20011196	\$25,000.00
Ananda Institute	The Community Counseling Services Program	20011357	\$25,000.00
Tides Center	The CorrectionsHIV Education and Law Project	20002168	\$25,000.00
Local Economic Assistance Inc.	The Elders Project	20011540	\$25,000.00
University of California, San Francisco	The Future of HIV/AIDS Mental Health Services in San	20001594	\$95,185.00
Stanford University	The Impact of Cultural Competency in Primary Care	19991083	(\$282,206.13)
University of California, San Francisco	The Impact of Cultural Competency in Primary Care	20011426	\$282,206.13
Allen Temple Baptist Church	The Malachi Project	19990668	\$100,000.00
The New Conservatory	The Other Side of the Closet - Tolerance Education for	20011160	\$70,000.00
Western University of Health Sciences	The Provider-Consumer Equation for Californians with	20002125	\$344,598.00
Intergroup Clearinghouse, Inc.	The Visitation Valley Hate Violence Prevention Initiative	20001061	\$50,736.00
Our Family, Inc.	The Wolfe Center	20002114	\$220,000.00
Valley Children's Hospital	Third Annual Getting Care to Kids Summit	20011483	\$25,000.00
Simon Wiesenthal Center	Tolerance Education Programs for Youth	20012033	\$350,000.00
Los Angeles Coalition to End Hunger and Homelessness	Tools for a Fair Share	20002148	\$157,850.00
Center on Policy Initiatives	Tourism Industry Displaced Worker Relief Program	20012223	\$568,830.00
Madera County Department of Mental Health	Towne Hall Forum on Alcohol and Drug Abuse	20011561	\$25,000.00
Community Association for Rehabilitation, Inc.	Training for Home Companions	20011192	\$25,000.00
The National Victim Center	Training Institute for Southern California-Area Crime Victim	20011627	\$10,000.00
Gateways Hospital and Mental Health Center	Transitional and Permanent Housing and Services for	20002070	\$500,000.00
New Directions, Inc.	Transitional Housing for Veterans	20002419	\$50,000.00
Kings County Management and Development Corporation	Transitional Housing Program	20011085	\$25,000.00
Operation Safe House, Inc.	Transitional Housing Program for Homeless and	20011187	\$396,121.00
Hospice of the Foothills	Transitions Replication	20002280	\$6,400.00
Community Partners	Transitions2Peace.Com	20002355	\$15,500.00
Catholic Charities of Stockton	Transportation Services for the Elderly	20011197	\$15,000.00
The Cody Unser First Step Foundation	Transverse Myelitis Educational Conference	20012340	\$50,000.00
Shingletown Community Center, Inc.	True North	20011109	\$17,406.00
Saint Anselm's Cross-Cultural Community Center	Tuberculosis Prevention Program	20011052	\$149,184.00
Poverello House	Tuberculosis Reduction in Homeless Shelters	20011122	\$10,525.00
Training Employment and Community Help, Inc.	Tuelake Youth and Community Center	20002391	\$100,000.00
NorCal Center on Deafness, Inc.	Tuition for Deaf and Hard-of Hearing Youth	20011312	\$15,000.00
Tulare District HealthCare Systems	Tulare County Asthma Coalition	20012176	\$150,000.00
Special Olympics Northern California, Inc.	Tulare County Special Olympics	20012314	\$10,000.00
Family Service Association of Western Riverside	Understanding Culture Conference and Workshop	20011322	\$15,000.00
University of California, San Diego	University Link Medical Science Program	20002212	\$150,000.00
Bay Area Black Consortium for Quality Health Care, Inc.	Urban Environmental Health Project	20011451	\$25,000.00
Child Abuse Prevention Council of Placer County	Urban Trekk	20011554	\$10,000.00
Kaweah Delta Hospital Foundation	Valley Fever Meningitis Research	20011331	\$30,000.00
Kaweah Delta Hospital Foundation	Valley Fever Meningitis Research	20012218	\$40,000.00
San Joaquin Valley Health Consortium	Valley Nursing Diversity Program - Education, Capacity	20012265	\$2,500,000.00
Health Professions Education Foundation	Valley Nursing Diversity Program - Scholarships and	20012207	\$1,000,000.00
Church of the Valley	Victor Valley Community Dental Service Program	19990751	\$32,521.00

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Neighborhood Legal Services of Los Angeles County	VIDA Pilot	20001566	\$843,024.00
Vida Counseling Center	Vide Recovery Project	20011729	\$25,000.00
Tariq Khamisa Foundation	Violence Impact Forum	20011817	\$10,000.00
West Angeles Community Development Corporation	Violence Prevention and Access to Health Care	20012330	\$10,000.00
Proyecto Pastoral	Violence Prevention Capacity Building Project	20001518	\$221,573.00
Asian Pacific American Dispute Resolution Center of Los	Violence Prevention Outreach	20012336	\$10,000.00
Tariq Khamisa Foundation	Violence Prevention Program Planning	20011077	\$92,046.00
Steelworkers Oldtimers Foundation	Vivienda y Salud	20012238	\$50,000.00
Asian and Pacific Islander American Health Forum	Voices From the Community Conference	20011039	\$20,000.00
Casa de Tulare County	Volunteer Advocates Training	20012334	\$25,000.00
Community Bridges	Watsonville Latino Outreach Program (LOP)	20001203	\$33,000.00
American Red Cross - Shasta Area Chapter	Weaverville Disaster Relief	20011629	\$35,000.00
The Salvation Army - Redding Corps Community Center	Weaverville Fire Disaster Relief	20011670	\$11,000.00
Trinity County Life Support	Weaverville Fire Disaster Relief	20011782	\$3,000.00
Weaverville Fire Department	Weaverville Fire Disaster Relief	20011671	\$1,089.00
Indian Health Council	Wellness Village	20002324	\$425,500.00
Contra Costa County - Health Services Department	West County Asthma Task Force	20012191	\$150,000.00
Inland Behavioral and Health Services, Inc.	Whitney Young Community Clinic	19991248	\$95,544.00
Planned Parenthood Golden Gate	WomenFirst	20001391	\$300,000.00
Mills College	Women's Leadership Institute National Symposium	20002135	\$25,000.00
Henry Ohlhoff House	Women's Residential Treatment Program	20011191	\$20,000.00
Woodlake Union School District	Woodlake Family Resource Center	20001048	\$123,200.00
Public Health Foundation Enterprises, Inc.	Worksite Wellness Project	20011163	\$440,063.00
Harmonium, Inc.	Wraparound for Families of Color	20011201	\$192,518.00
Young Women's Work Project, Inc.	Young Women United for Oakland	20011724	\$25,000.00
Y-ME National Breast Cancer Organization, Inc. - San Diego	Young Women's Breast Cancer Health Project	19990930	\$31,887.00
Stanford and Lathrop Memorial Home for Friendless	Youth and Family Re-Integration Project	20011218	\$323,265.00
Vietnamese Community of Orange County, Inc.	Youth and Family Resource Project	20011132	\$138,256.00
San Diego Second Chance Program	Youth Breaking Barriers Program	20011107	\$142,203.00
Watts Willowbrook Boys & Girls Club	Youth Center Expansion	19990846	\$193,368.00
The Los Angeles County Community Development	Youth Diabetes Pilot Program	20001420	\$147,210.00
San Bernardino Child Advocacy Program, Inc.	Youth Empowerment Program	19990412	\$96,986.00
Omega Educational Foundation	Youth Leadership Conference	20011780	\$5,000.00
Kern County Youth Mariachi Foundation	Youth Prevention Programs	20011062	\$25,000.00
Community Partners	Youth Radicalizing Boards	20012245	\$9,995.00
Tides Center	Youth United for Community Action (YUCA)/Los Angeles	20011305	\$108,850.00
Coalition for Zero Violence	Youth Violence Prevention	20001632	\$148,600.00
Wild Iris Women's Services of Bishop, Inc.	Youth Violence Prevention and Healthy Lifestyle Program	1998/430	\$104,873.00
YWCA of San Gabriel Valley	YWCA - Intervale Urgency Case Management for At-Risk	20001011	\$143,456.00
American Institute for Social Justice		20011669	\$148,920.00
Bay Area Black United Fund, Inc.		20011590	\$25,000.00
Cabrillo Economic Development Corporation		20011094	\$134,143.00
Campanile Foundation		20001173	\$97,000.00
CSULA Auxiliary Services, Inc.		19990861	(\$333.53)
CSULA Auxiliary Services, Inc.		96-693	(\$129.89)
Harm Reduction Center		19991322	\$17,608.00
Harm Reduction Center		19991322	\$17,609.00
NorCal Center on Deafness, Inc.		20002360	\$528,913.00
North Valley Parent Education Network		20002381	\$99,867.00
Orange County Community Foundation		19991011	\$100,000.00
Orange County Community Foundation		19991011	\$100,000.00
Pediatric and Family Medical Center		20002353	\$201,465.00
Pediatric and Family Medical Center		20012047	\$18,048.00
Public Health Foundation Enterprises, Inc.		20002242	\$24,900.00
San Diego State University Foundation		20001549	(\$30.10)

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San Diego State University Foundation		20011794	\$87,400.00
San Diego State University Foundation		20011880	\$30,000.00
San Diego State University Foundation		20012199	\$13,525.00
San Diego State University Foundation		20012284	\$19,730.00
San Francisco State University Foundation, Inc.		20011221	\$25,000.00
San Francisco State University Foundation, Inc.		20011256	\$25,000.00
San Francisco State University Foundation, Inc.		20011310	\$25,000.00
San Francisco State University Foundation, Inc.		20011386	\$326,611.00
San Francisco State University Foundation, Inc.		20011719	\$15,000.00
The UCLA Foundation		20012250	\$50,000.00
The UCLA Foundation		20012250	(\$50,000.00)
Truckee Tahoe Community Foundation		20002388	\$278,400.00
United Way of San Luis Obispo County		20011625	\$25,000.00
United Way of Tulare County		20011500	\$300,621.00
Matching Gift Program		various	\$334,044.00
Sponsorships Program		various	\$1,472,040.92
California Works for Better Health		various	\$1,440,000.00
			\$150,980,200.93

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Access, Inc.	Immigrant Families in Crisis	20011688	\$129,869.00
The Achievable Foundation	Latino Family Outreach Project	20002194	\$85,356.00
Alameda Alliance for Health	Cultural Competency Assessment & Training	20012000	\$466,510.00
Alameda Health Consortium	Reducing Racial Disparities in Health Status	19991073	\$250,000.00
Alameda Health Consortium	Community Clinic Consortium of Contra Costa	20002115	\$32,000.00
Allen Temple Baptist Church	The Malachi Project	19990668	\$100,000.00
The Alliance for Children's Rights	Expansion of Health Care Partnership for Children	20011576	\$120,000.00
The Alliance for Children's Rights	Expansion of Health Care Partnership for Children	20011576	\$40,000.00
Alpha of San Diego, Inc.	Vision and Health Care Advocacy	19990971	\$69,279.00
Alta Bates Summit Medical Center Foundation	Oakland/Berkeley Asthma Coalition for School-Aged Children	20012175	\$150,000.00
Alta Bates Summit Medical Center Foundation	Oakland/Berkeley Asthma Coalition for School-Aged Children	20012175	\$150,000.00
Alzheimer's Disease and Related Disorders Association, Inc - Ventura County Chapter	Latino Community Alzheimer's Disease Education and Support Initiative	20011327	\$79,950.00
Alzheimer's Disease and Related Disorders Association, Inc - Ventura County Chapter	Latino Community Alzheimer's Disease Education and Support Initiative	20011327	\$26,650.00
Alzheimer's Disease & Related Disorders Association	The Dementia Care Network	19991033	\$155,407.00
Amador-Tuolumne Community Action Agency	Family Learning Centers	20002270	\$36,122.00
Amador-Tuolumne Community Action Agency	Family Learning Centers	20002270	\$108,366.00
Ambulatory Surgery Access Coalition	Operation Access Expansion	19990871	\$50,000.00
American Lung Association - Redwood Empire Branch	Sonoma County Asthma Consortium	20012169	\$150,000.00
American Lung Association - Redwood Empire Branch	Sonoma County Asthma Consortium	20012169	\$150,000.00
American Lung Association of California - Kern County Branch	Kern County Asthma Coalition	20012188	\$150,000.00
American Lung Association of California - Kern County Branch	Kern County Asthma Coalition	20012188	\$150,000.00
American Lung Association of San Diego and Imperial Counties	San Diego Allies Against Asthma	20012186	\$150,000.00
American Lung Association of San Diego and Imperial Counties	San Diego Allies Against Asthma	20012186	\$150,000.00
American Lung Association of San Francisco and San Mateo Counties	San Francisco Asthma Task Force	20012184	\$450,000.00
American Lung Association of the East Bay	Solano Asthma Coalition	20012202	\$150,000.00
American Lung Association of the East Bay	Solano Asthma Coalition	20012202	\$150,000.00
Anti-Defamation League of B'nai B'rith	Pathways to Tolerance	20012097	\$186,389.00
Anti-Defamation League of B'nai B'rith	Pathways to Tolerance	20012097	\$191,206.00
Apostolic Faith Home Assembly	Chronic Disease Prevention Project	20012351	\$25,000.00
Asian Community Mental Health Board	Asian/Pacific Islander Youth Promoting Advocacy and Leadership (AYPAL) Health Expansion	20011272	\$60,000.00
Asian Community Mental Health Board	Asian/Pacific Islander Youth Promoting Advocacy and Leadership (AYPAL) Health Expansion	20011272	\$32,000.00
Asian Pacific Psychological Services	Leadership Transition Planning	20012509	\$20,000.00
Asian Resources, Inc.	My Sister's House - A Shelter Program	19990939	\$200,000.00
Asian Vocational Center	Disabled Access Services	20011319	\$125,414.00
Association of African American Professionals	Community Conversations	20012503	\$10,000.00
Asthma Resource Center of San Francisco	Strategic Planning and Capacity Building	20012357	\$24,500.00
Bayside Settlement House	Strengthening Linda Vista Families	20001542	\$115,159.00
Being Alive - San Diego	Strategic Planning for Program and Service Delivery	20012240	\$25,000.00
Bi-National AIDS Advocacy Project	Removing the Barriers to HIV Services	20002127	\$82,240.00
Bi-National AIDS Advocacy Project	Removing the Barriers to HIV Services	20002127	\$76,980.00
Blindness Support Services	Increase Access to Adequate Healthcare Program	19990604	\$85,565.00
Booker T. Washington Community Services Center	African American Coalition for Health Improvement and Empowerment	19991058	\$100,000.00
Boston Medical Center	Child Health Disparities & Physician Care Survey	20012473	\$325,000.00

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Boys & Girls Club of The Coastside	Construction of the Boys & Girls Club	19990925	\$100,000.00
Boys & Girls Club of Ramona	Teen Outreach and Health Promotion Program	19990675	\$71,226.00
Brandon Tennant Community Center	Strategic Planning for Enhancement of Operations, Programs, and Services	20011840	\$25,000.00
Butte County Office of Education	Farmworker Health Education Project	20011970	\$250,000.00
California Black Women's Health Project	Policy Advocacy Agenda	20011274	\$142,818.00
California Black Women's Health Project	Policy Advocacy Agenda	20011274	\$71,998.00
California Coalition of Agencies Serving the Deaf and Hard of Hearing	Deaf and Hard of Hearing Early Intervention Program	20002360	\$264,456.00
California Coalition of Agencies Serving the Deaf and Hard of Hearing	Deaf and Hard of Hearing Early Intervention Program	20002360	\$98,153.00
California Community Colleges, Chancellor's Office	Foster Youth Mentoring Project	20001622	\$160,500.00
California Community Colleges, Chancellor's Office	Foster Youth Mentoring Project	20001622	\$321,000.00
California Council of Churches	Bridges of Understanding: An Interfaith Response to September 11	20012476	\$300,000.00
California Department of Health Services	Increasing Healthy Families and Medi-Cal Enrollment	20011503	\$1,500,000.00
California Family Health Council, Inc.	South Central Youth Healthy Choices Clinic	20011165	\$63,959.00
California Family Health Council, Inc.	South Central Youth Healthy Choices Clinic	20011165	\$191,877.00
California Health Funders Partnership	BrightSmiles, a Funding Partnership	19990654	\$44,230.00
California Hispanic Healthcare Association	Health Advocacy and Leadership Project	20001593	\$150,000.00
California Institute for Mental Health	North State Rural Mental Health Summit	20012105	\$20,800.00
California Medical Association Foundation	Interpreter Services Manual	20012426	\$25,000.00
California Partnership for Children	Parent Advocacy Training Program	20001343	\$60,000.00
California Small Business Education Foundation	Increasing Health Care Coverage	20011284	\$120,050.00
California Small Business Education Foundation	Increasing Health Care Coverage	20011284	\$215,000.00
California State University, Fresno	The Seventh Annual Interprofessional Collaboration Conference	20011640	\$17,000.00
California State University, Fresno	Conference on Hmong Health and Economic Issues	20011645	\$14,626.00
California State University, Fresno	Training a Culturally Competent Workforce	20011565	\$10,000.00
California State University, Northridge	Partnerships for Empowering Youth to Service	19990597	\$122,488.00
California State University, Sacramento	Chlamydia Screening & Treatment Project	19990513	\$51,078.00
California State University, San Diego	Nursing Student Recruitment and Retention	20001173	\$99,700.00
California State University, San Diego	Nursing Student Recruitment and Retention	20001173	\$105,585.00
California State University, Stanislaus	Community Building Project	1999/336	\$47,732.00
Campeños Unidos, Inc.	New River Encasement Project	20011648	\$79,903.00
The Cancer Detection Center, Inc.	Capacity Building Project for Cancer Prevention, Outreach, and Screening Services	20011223	\$302,374.00
Capital Unity Council	Unity Team Program	20012225	\$113,129.00
Capital Unity Council	Unity Team Program	20012225	\$106,833.00
Catholic Charities, Diocese of San Diego	The Dorothy Project	19990585	\$204,415.00
Catholic Charities, Diocese of San Diego	The Dorothy Project	19990585	\$196,942.00
Catholic Council for the Spanish Speaking of the Diocese of Stockton	Salud Primero	20011962	\$250,000.00
The Center for Childhood	Healing Through Play	20011281	\$67,000.00
The Center for Childhood	Healing Through Play	20011281	\$67,000.00
Center for Community Advocacy	Healthy Farmworker Communities Project	20011909	\$350,000.00
Central Coast Center for Independent Living	Health Care Advocacy Project	1998/594	\$93,226.00
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	Proyecto de Salud	20002079	\$72,250.00
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	Proyecto de Salud	20002079	\$48,450.00
Challengers Boys and Girls Club	Smile Center Project	20011531	\$120,799.00
Change Thru Xanthos, Inc.	Dreamcatcher Youth Support Center	20002111	\$63,000.00
Change Thru Xanthos, Inc.	Dreamcatcher Youth Support Center	20002111	\$100,000.00
Channel Islands Young Men's Christian Association	Aftercare Program	20001554	\$73,525.00

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Charles R. Drew University of Medicine and Science	Expansion of HIV Mobile Testing Unit	20012082	\$9,000.00
Children Now	100% Campaign - Health Insurance for Every California Child	20002153	\$1,500,000.00
Children's Collaborative of Tahoe Truckee	Kings Beach Family Resource Center	20002388	\$46,400.00
Children's Collaborative of Tahoe Truckee	Kings Beach Family Resource Center	20002388	\$139,200.00
Children's Dental Health Association of San Diego	Dental HELP Project	20011611	\$117,912.00
Children's Hospital and Health Center	Pathways Home Visitation Program	20002137	\$283,583.00
Children's Hospital Medical Center of Northern California	Reach Out and Read	20012530	\$10,000.00
The Children's Network of Solano County	Building Child and Family Friendly Communities Together	1998/550	\$67,502.00
Christ Unity Baptist Church	Improving Youth Health through Faith-Based Organizing	20002200	\$79,000.00
Christ Unity Baptist Church	Improving Youth Health through Faith-Based Organizing	20002200	\$95,620.00
City of Berkeley	Expanded Breastfeeding Peer Counselor Program	19991089	\$79,058.00
The City of San Diego - City Attorney's Office	San Diego Domestic Violence Justice Center	20012168	\$150,000.00
The City of San Diego - City Attorney's Office	San Diego Domestic Violence Justice Center	20012168	\$150,000.00
The City of San Diego - City Attorney's Office	San Diego Domestic Violence Justice Center	20012168	\$100,000.00
The City of San Diego - City Attorney's Office	San Diego Domestic Violence Justice Center	20012168	\$100,000.00
Clinica de Salud Del Valle de Salinas	Dental Access for Agricultural Workers	20011870	\$250,000.00
Clinica Sierra Vista	Medi-Cal/Healthy Families Outreach Project	20011922	\$250,000.00
Clinicas de Salud Del Pueblo, Inc.	Physician-Directed Comprehensive Care to Farmworkers	20011959	\$500,000.00
Clinicas de Salud Del Pueblo, Inc.	Bilingual Capacity Building & Interpreter Training for Imperial County	20002181	\$201,681.00
Clinicas Del Camino Real, Inc.	Clinicas Sobre Ruedas	20011919	\$500,000.00
Club Latinoamericano Del Valle Central	Youth Health Education Project	20012506	\$24,950.00
Coalition for Community Health	Capacity Building	20002353	\$188,157.00
Coalition for Zero Violence	Youth Violence Prevention	20001632	\$140,363.00
Coalition of Mental Health Professionals, Inc.	Nputum (Progress and Improvement) Project	20002406	\$84,910.00
The Coalition to End Domestic and Sexual Violence	Harvest for Better Living	20011991	\$350,000.00
The Coastside Medical Dental Clinics	Sonrisas Community Dental Clinic	20011936	\$250,000.00
Community Bridges	Watsonville Latino Outreach Program (LOP)	20001203	\$12,947.00
Community Clinics Health Network	Bringing Quality Management to the Safety Net to Improve Patient Health Outcomes	19991054	\$250,000.00
Community College Foundation	Family Development Project	20011375	\$179,274.00
Community Environmental Council	California Green Daycare Certification Program - Core Element	20002061	\$50,723.00
Community Health Centers of the Central Coast	Programa de Comunidad Saludable	20011938	\$500,000.00
Community Health Clinic Ole	Health and Dental Services for Napa County's Agricultural Workers and Families	20011946	\$500,000.00
Community Health Corporation	Riverside Children's Dental Initiative	20011552	\$209,447.00
Community Medical Centers, Inc.	Agricultural Worker Health Services Expansion Project	20011950	\$250,000.00
Community Partners	Coming Together in Crisis - Hate Crime Prevention Dialogues	20012026	\$50,000.00
Community Partners	Organizational Development of the Immunization Coalition of Los Angeles	20012360	\$9,810.00
Contra Costa County - Health Services Department	West County Asthma Task Force	20012191	\$150,000.00
Contra Costa County - Health Services Department	West County Asthma Task Force	20012191	\$150,000.00
Dramatic Results	Focus on Learning	20011374	\$145,061.00
Dramatic Results	Focus on Learning	20011374	\$145,061.00
East Side Union High School District	Certified Nursing Assistant Program and Nursing Academy	20012580	\$24,890.00
The Ebony Guild	Sister to Sister	20012247	\$50,000.00
Economic Opportunity Commission of San Luis Obispo County, Inc.	Migrant and Seasonal Head Start Farmworker Family Health Program	20011914	\$250,000.00
El Centro Regional Medical Center	Imperial Valley Asthma Partnership	20012190	\$150,000.00
El Centro Regional Medical Center	Imperial Valley Asthma Partnership	20012190	\$150,000.00

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El Concilio of San Mateo County	Multi-Cultural Community Health Education Program	20011021	\$264,384.00
El Hogar Mental Health and Community Service Center of Sacramento	Elder Care Program	20001496	\$154,935.00
Emergency Services Foundation	Emergency Medical Services for Children and Capacity Building Project	20002073	\$155,650.00
Enloe Medical Center	Flightcare Air Ambulance Replacement	20011786	\$375,000.00
Environmental Health Coalition	Reclaiming Neighborhoods for Environmental Health	20011774	\$454,000.00
Environmental Health Coalition	Reclaiming Neighborhoods for Environmental Health	20011774	\$200,000.00
Environmental Health Coalition	Reclaiming Neighborhoods for Environmental Health	20011774	\$102,832.00
Esperanza Community Housing Corporation	Community Health Promoters Program	19990482	\$194,703.00
Fame Assistance Corporation	Comprehensive Health Facility	20012260	\$10,000.00
Families USA Foundation, Inc.	California Health Policy Project	20011502	\$194,695.00
Family Health Care Network	Complementary and Alternative Medicine Project	20011110	\$135,750.00
Family Health Care Network	Complementary and Alternative Medicine Project	20011110	\$135,750.00
Family Health Centers of San Diego, Inc.	Clean Syringe Exchange Program	20012560	\$337,134.00
Family Service Association of Western Riverside	Mead Valley Health Education Program	20011421	\$173,175.00
Family Service Association of Western Riverside	Mead Valley Health Education Program	20011421	\$163,733.00
Farmworker Institute for Education and Leadership Development	Agricultural Worker Occupational Health and Safety Training and Service Program	20011939	\$250,000.00
Fresno Interfaith Sponsoring Committee, Inc.	Parish Nurse Project	19990686	\$110,475.00
Fresno Metropolitan Ministry	Local Health Care Coalition Project	20002078	\$138,235.00
Fresno Metropolitan Ministry	Local Health Care Coalition Project	20002078	\$222,691.00
Friends Association of Services for the Elderly	Adult Day Health Care Program	20012325	\$23,400.00
Friends of Mercy Foundation	Healthy Promotions Dental Project	20002171	\$19,926.00
Friends of Mercy Foundation	Healthy Promotions Dental Project	20002171	\$59,776.00
Future Leaders of America, Inc.	Building Organizational Capacity	20011325	\$99,160.00
Future Leaders of America, Inc.	Building Organizational Capacity	20011325	\$60,365.00
Gay Lesbian and Straight Education Network - San Francisco / East Bay	Creating a Safe School Environment	20012403	\$25,000.00
General Assistance Advocacy Project, Inc.	Federal and Local Disability Benefits Advocacy	20001435	\$54,780.00
General Assistance Advocacy Project, Inc.	Federal and Local Disability Benefits Advocacy	20001435	\$79,847.00
GirlSource, Inc.	Community Leadership Program	20011420	\$50,000.00
Goodwill Industries of Southern California	Assistive Technologies Equipment Lending Library	20002065	\$75,000.00
Greater Bakersfield Legal Assistance, Inc.	Agricultural Worker Ombudsman Health Program	20011891	\$250,000.00
The Harm Reduction Therapy Center	Substance Abuse Treatment Center Planning	20012003	\$25,000.00
Harmonium, Inc.	Wraparound for Families of Color	20011201	\$140,388.00
Harmonium, Inc.	Wraparound for Families of Color	20011201	\$75,988.00
Health Professions Education Foundation	Valley Nursing Diversity Program - Scholarships and Fellowships	20012207	\$906,574.00
Healthview, Inc.	Adult Day Health Care and Adult Day Care Center	20002249	\$157,680.00
Hemet Hospital Foundation	Comprehensive Perinatal Services Program and High-Risk OB Services Expansion	20011135	\$223,089.00
Hmong Women's Heritage Association	Next Steps in Hmong Family Development Program	20011619	\$268,593.00
Hmong Women's Heritage Association	Next Steps in Hmong Family Development Program	20011619	\$169,960.00
A Home Away from Homelessness	Mentoring Program	19990481	\$80,000.00
Homecare Workers Training Center, Inc.	Homecare Worker Training and Career Ladder Program	20001346	\$105,000.00
Homeless Prenatal Program, Inc.	Perinatal Services Project	19990375	\$50,000.00
Homeless Prenatal Program, Inc.	Infrastructure Development Project	20002089	\$197,410.00
Homeless Prenatal Program, Inc.	Infrastructure Development Project	20002089	\$500,000.00
HUC-Skirball Cultural Center	My America: Beyond Multiculturalism	20012096	\$84,250.00
Imperial County Office of Education	Buena Alimentacion y Salud para Trabajadores Agrícolas (BASTA)	20011879	\$300,000.00

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The Independent Living Resource Center, Inc.	Central Coast Assistive Technology Center Mobile Outreach Program	1998/542	\$43,808.00
The Independent Living Resource Center, Inc.	Central Coast Assistive Technology Center Mobile Outreach Program	1998/542	\$43,808.00
The Information and Referral Federation of Los Angeles County	211 Uniform Statewide Access for Health and Human Services Information	20001517	\$177,233.00
Inner City Law Center	Housing for Healthy Families Campaign	20001318	\$200,318.00
Inner City Law Center	Housing for Healthy Families Campaign	20001318	\$200,319.00
Jeffrey Foundation	Parent Child Training & Counseling Center	1998/607	\$60,255.00
Jewish Family and Children's Services of the East Bay	Community Gateways: A Multicultural Health Access Project	20001733	\$321,588.00
Julian Union School District	Health Outreach Collaborative	20011779	\$80,000.00
Julian Union School District	Health Outreach Collaborative	20011779	\$53,492.00
Julian Union School District	Health Outreach Collaborative	20011779	\$200,000.00
JWCH Institute, Inc.	Technical Assistance Workshops	20012455	\$25,000.00
Kaiser Foundation Health Plan, Inc.	Building Language Access Through Data, Standards and Tools	20012268	\$439,244.00
Kaiser Foundation Health Plan, Inc.	Building Language Access Through Data, Standards and Tools	20012268	\$460,616.00
Karibu	Conference Scholarships	20011624	\$11,673.00
Kaweah Delta Hospital Foundation	Diabetes Community Intervention Project (DCIP)	19990933	\$120,000.00
Kaweah Delta Hospital Foundation	Diabetes Community Intervention Project (DCIP)	19990933	\$70,000.00
Korean Resource Center	Koreatown Healthcare Access Project	20011392	\$200,240.00
KQED, INC.	The California Report	20011049	\$379,232.00
Lao Family Community of Stockton Inc.	Health Education and Access Project:	20011385	\$103,242.00
Lao Family Community of Stockton Inc.	Health Education and Access Project:	20011385	\$41,296.00
Latino Commission on Alcohol and Drug Abuse Services of Sonoma County, Inc.	Casa Teresa	20011463	\$190,439.00
Latino Commission on Alcohol and Drug Abuse Services of Sonoma County, Inc.	Casa Teresa	20011463	\$235,457.00
Legal Assistance for Seniors	Healthy Seniors	20011129	\$228,000.00
Legal Services for Seniors	East Salinas Elderly Hispanic Health Care Outreach Project	20011055	\$75,000.00
Legal Services for Seniors	East Salinas Elderly Hispanic Health Care Outreach Project	20011055	\$50,000.00
Liberty Hill Foundation	Building a Regional Voice for Environmental Health Collaborative	20011215	\$275,000.00
The Living Room	Women in Transition	20001381	\$163,438.00
Local Initiative Health Authority for Los Angeles County	Achieving Culturally and Linguistically Appropriate Services	20012092	\$246,849.00
Local Initiative Health Authority for Los Angeles County	Achieving Culturally and Linguistically Appropriate Services	20012092	\$281,674.00
Los Angeles County Department of Health Services	Cervical Cancer Prevention and Education Initiative	20001362	\$1,732,113.00
Los Angeles Unified School District	Children's Health Access & Medical Program	20011250	\$300,000.00
Local Initiatives Support Corporation	Los Angeles LISC Health Sector Initiative	19990429	\$218,960.00
Long Term Care Services of Ventura County, Inc.	Latino Initiative	20011391	\$59,605.00
Long Term Care Services of Ventura County, Inc.	Latino Initiative	20011391	\$49,646.00
Los Angeles ACORN	Welfare Advocacy for Child Care Providers	20011669	\$99,280.00
Los Angeles Alliance for a New Economy	Displaced Worker Relief Program	20011851	\$175,500.00
The Los Angeles Eye Institute	Demonstration Project and Capacity Building	20002197	\$402,212.00
Lutheran Social Services of Southern California	Health Options Prevention & Education Services for Homeless	1999/173	\$85,615.00
Madison Middle School	Madison Community Collaborative	20002318	\$56,000.00
Many Mansions	HEALTHMatters	20011090	\$157,506.00
Many Mansions	HEALTHMatters	20011090	\$99,754.00
MAZON: A Jewish Response to Hunger	California Emergency Food Assistance and Advocacy Program	20012055	\$571,500.00
Mercy Hospital Foundation, Merced	Merced/Mariposa County Asthma Coalition	20012180	\$150,000.00
Mercy Hospital Foundation, Merced	Merced/Mariposa County Asthma Coalition	20012180	\$150,000.00
Mercy House Transitional Living Center	Emmanuel House Residential Care Facility	19991271	\$60,617.00

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Mountain Valleys Health Centers, Inc.	Stabilizing Rural Health Care	20011416	\$158,512.00
Napa Valley Aids Project	Agricultores con Bienestar en el Campo	20011971	\$300,000.00
Napa Valley Vintners Community Health Center	One-Stop Community Health Center	20011010	\$75,430.00
Napa Valley Vintners Community Health Center	One-Stop Community Health Center	20011010	\$100,000.00
Napa Valley Vintners Community Health Center	One-Stop Community Health Center	20011010	\$250,000.00
National Association of Latino Elected and Appointed Officials NALEO Educational Fund	California Institutes on Health	20011134	\$113,180.00
National Association of Latino Elected and Appointed Officials NALEO Educational Fund	California Institutes on Health	20011134	\$368,187.00
The National Conference for Community and Justice - Orange County Region	Community Cousins Program	20012006	\$48,037.00
National Foundation for the Centers for Disease Control & Prevention, Inc.	Phase II Implementation Grants for Racial and Ethnic Approaches to Community Health	20001547	\$463,422.00
National Foundation for the Centers for Disease Control & Prevention, Inc.	Phase II Implementation Grants for Racial and Ethnic Approaches to Community Health	20001547	\$463,423.00
National Immigrant Legal Support Center	California Immigrant Welfare Collaborative	20011332	\$798,070.00
National Medical Fellowships, Inc.	California Community Service Scholarship Program	20011501	\$282,660.00
Neighborhood Legal Services of Los Angeles County	VIDA Pilot	20001566	\$802,868.00
Neighborhood Legal Services of Los Angeles County	VIDA Pilot	20001566	\$854,108.00
Network on Women in Prison	Women Prisoners Health Access Project	20001506	\$91,117.00
New York University School of Medicine	Remote Simultaneous Medical Interpretation: Medical Outcomes and Time-Motion Study	20012290	\$217,289.00
New York University School of Medicine	Remote Simultaneous Medical Interpretation: Medical Outcomes and Time-Motion Study	20012290	\$446,534.00
Nhan Hoa Comprehensive Health Care Clinic, Inc.	Improving the Diagnosis and Management of Diabetes for Vietnamese	20011020	\$117,266.00
Nhan Hoa Comprehensive Health Care Clinic, Inc.	Improving the Diagnosis and Management of Diabetes for Vietnamese	20011020	\$121,531.00
North Coast Environmental Center	Environmental Health and Justice Issues in Humboldt County	20011608	\$20,000.00
North County Health Project Incorporated	Projecto Salud a su Alcance	20011887	\$500,000.00
North Valley Community Foundation	Glenn Communities Working Together Asset-Based Community Development Project	20001606	\$98,616.00
North Valley Community Foundation	Glenn Communities Working Together Asset-Based Community Development Project	20001606	\$30,618.00
North Valley Parent Education Network	Healthy Beginnings	19990844	\$46,391.00
Operation Safe House, Inc.	Transitional Housing Program for Homeless and Disenfranchised Older Youth	20011187	\$73,621.00
Organizacion en California de Lideres Campesinas, Inc.	Farmworker Women's Health Promotion and Leadership Program	20001534	\$300,000.00
Organizacion en California de Lideres Campesinas, Inc.	Farmworker Women's Health Promotion and Leadership Program	20001534	\$300,000.00
Our Family, Inc.	The Wolfe Center	20002114	\$200,000.00
The Pacific Pride Foundation, Inc.	Latino HIV/AIDS Outreach Program	20011227	\$44,000.00

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The Pacific Pride Foundation, Inc.	Latino HIV/AIDS Outreach Program	20011227	\$132,000.00
Pajaro Valley Unified School District	Migrant Dental Program	20011989	\$500,000.00
Palomar Family Counseling Service, Inc.	Strengthening Families Under Childnet	19991088	\$55,410.00
Pangea Foundation	Abilities Network	20002287	\$100,000.00
Partners In Care Foundation, Inc.	Family Care Network	20001365	\$116,943.00
Pasadena Educational Foundation	Family Centers Capacity Building Project	20011596	\$100,000.00
Peace and Joy Care Center	Capacity Building	19991260	\$105,529.00
Peninsula Community Foundation	League-TCE Health Partnership (Phase III)	1998/254.01	\$746,000.00
People and Congregations Together for Stockton, Inc.	Expanded Access Program	20001490	\$43,344.00
People and Congregations Together for Stockton, Inc.	Expanded Access Program	20001490	\$96,810.00
Pesticide Action Network North America Regional Center	Healthy Schools Campaign	20001106	\$155,200.00
Planned Parenthood Golden Gate	WomenFirst	20001391	\$200,000.00
Planning for Elders In the Central City	Long Term Care Consumer Empowerment Program	19990953	\$79,848.00
Plumas Rural Services, Inc.	Senior Connections Project	20011678	\$147,516.00
Plumas Rural Services, Inc.	Senior Connections Project	20011678	\$155,270.00
Progressive Research and Training for Action	A Healthy Future for Youth with Disabilities	19990693	\$73,767.00
Project Peacemakers, Inc.	Comprehensive Domestic Violence Intervention and Prevention	20011159	\$77,300.00
Project Sister Sexual Assault Crisis Services	Hope for the Future: Juvenile Intervention Project	19990942	\$105,311.00
Projecto Pastoral	Violence Prevention Capacity Building Project	20001518	\$142,050.00
Projecto Pastoral	Violence Prevention Capacity Building Project	20001518	\$119,550.00
Public Health Foundation Enterprises, Inc.	Reclaimed Hope Youth Wellness Center	20001537	\$128,282.00
Public Health Institute	Community Action to Fight Asthma	20012210	\$555,678.00
Public Health Institute	Regional Asthma Management and Prevention Initiative (RAMP)	19990509	\$225,196.00
Public Health Institute	Evaluation of the Partnership for the Public's Health Initiative	1998/163.02	\$1,000,000.00
Pueblo Y Salud, Inc.	Strategic Planning for New Services and Organizational Sustainability	20011757	\$25,000.00
REACH LA	Computer Active	19990873	\$77,500.00
Real Men Cook for Education	Prostate Cancer Outreach and Awareness	20002085	\$153,509.00
Redwood Community Health Coalition	Diabetes Demonstration Project	20002182	\$222,000.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Family-Based Substance Abuse Prevention Project	20001595	\$259,557.00
Riverside-San Bernardino County Indian Health, Inc.	Native American Family-Based Substance Abuse Prevention Project	20001595	\$263,266.00
Rural Community Assistance Corporation	Agricultural Workers Health and Housing Program Evaluation	1998/162.01	\$2,000,000.00
Sacramento Urban Indian Health Project, Inc.	American Indian Infant and Child Community Outreach Project	20011308	\$75,000.00
Sacramento Urban Indian Health Project, Inc.	American Indian Infant and Child Community Outreach Project	20011308	\$75,000.00
Sacramento Valley Organizing Community	Agricultural Worker Health Program	20011963	\$250,000.00
SafeQuest, Solano		19990643	\$41,727.00
Saint Agnes' Medical Center	Conference on Divorce	20011698	\$13,986.00
Salud Para La Gente, Inc.	Agriculture Workers Health Alliance	20011912	\$500,000.00
Samaritan House	Samaritan House Free Clinic	20011079	\$175,000.00
San Benito Health Foundation, Inc.	Chronic Disease Awareness Project	20011932	\$450,000.00
San Bernardino County Department of Public Health	High Blood Pressure Prevention Control Demonstration Project	20011819	\$25,000.00
San Diego Bloodbank Foundation	Disaster Readiness Project	20012496	\$25,000.00
San Diego Business Healthcare Connection, Inc.	Business Healthcare Connection	20011365	\$273,973.00
San Diego County Prevention Coalition	Legacy 2000	19990980	\$68,762.00
San Diego Second Chance Program	Youth Breaking Barriers Program	20011107	\$119,511.00
San Diego Second Chance Program	Youth Breaking Barriers Program	20011107	\$126,440.00
San Diego Urban League, Inc.	African Family Health Project	20001102	\$83,439.00

The California Endowment			
990-PF Return of Private Foundation			
FY 2001, ending 02/28/2002			
Employer ID 95-4523232			
Statement #14			
Payee's Name	Request Project Title	Request ID	Paid Amount
San Fernando Valley Interfaith Council, Inc.	Senior Center Outreach, Case Management and Adult Social Day Care Services	19991040	\$166,666.00
San Francisco Aids Foundation	Black Brothers Esteem	19990628	\$60,000.00
San Francisco Foundation Community Initiative Funds	Community Approach	20012391	\$500,000.00
San Francisco Foundation Community Initiative Funds	Mobilizing Disaster Volunteers for Community Recovery	19990890	\$141,315.00
San Francisco Senior Action Network	Community Prescription Drug Access Program	20002105	\$148,057.00
San Francisco Women's Centers, Inc.	Queer Disability Conference	20012447	\$5,000.00
San Joaquin Valley Health Consortium	Valley Nursing Diversity Program - Education, Capacity Building, and Program Management	20012265	\$1,000,000.00
San Luis Obispo County AIDS Support Network	San Luis Obispo County Hepatitis C Project	20001599	\$180,614.00
San Luis Obispo County AIDS Support Network	San Luis Obispo County Hepatitis C Project	20001599	\$185,994.00
San Luis Obispo County Community Foundation, Inc.	Growing Together Initiative	20011287	\$10,000.00
Sanctuary Domestic Violence Resources	Strengthening Services for Victims of Domestic Violence	19990899	\$62,362.00
Santa Clara Family Health Foundation, Inc.	Premiums for Healthy Kids Program	20011856	\$950,000.00
Santa Paula Memorial Hospital	La Familia Sana	20011986	\$500,000.00
Scripps Health	Improving the Quality of Care for Patients with Limited English Proficiency	20012264	\$304,401.00
Scripps Health	Improving the Quality of Care for Patients with Limited English Proficiency	20012264	\$184,950.00
Self-Help Enterprises	Community Organizing for Clean Water in Rural Communities	20001510	\$23,618.00
Self-Help Enterprises	Community Organizing for Clean Water in Rural Communities	20001510	\$70,857.00
SeniorNet	California Evergreen	19991250	\$150,000.00
Shelter From The Storm, Inc.	Coachella Valley Counseling Center for Underserved, Rural Domestic Violence Victims	19990810	\$77,978.00
Sisters of St. Joseph of Orange	Health Support Services Project	20001013	\$171,550.00
The Skid Row Housing Trust	HIV Supportive Services Program	20001512	\$215,660.00
The Skid Row Housing Trust	HIV Supportive Services Program	20001512	\$205,580.00
St. Vincent de Paul Society of Santa Clara County	East San Jose Multi-Service Center	20002276	\$75,000.00
South Asian Network, Inc.	Domestic Violence Services Project	20011613	\$79,842.00
South Asian Network, Inc.	Domestic Violence Services Project	20011613	\$95,371.00
South Central Prevention Coalition	Central Avenue Youth Empowerment Council	20011742	\$15,000.00
Southern California Public Radio	Coverage of Health Care Issues in Southern California	20011828	\$888,536.00
Southern Monterey County Memorial Hospital	Farm Worker Health Access Project	20011980	\$250,000.00
Southwest Community Health Center	Teen Health Care Services	20011508	\$22,250.00
Special Service for Groups, Inc.	Achieving Cancer Control Together	20011437	\$153,000.00
Special Service for Groups, Inc.	Achieving Cancer Control Together	20011437	\$49,970.00
St. Barnabas Senior Center of Los Angeles	Day Care Expansion Project	20011241	\$799,760.00
St. John's Well Child Center	Primary Health Care Enhancement Program	20011051	\$91,125.00
St. John's Well Child Center	Primary Health Care Enhancement Program	20011051	\$137,625.00
St. John's Well Child Center	Central/South Central Los Angeles Asthma Collaborative	20012200	\$150,000.00
St. John's Well Child Center	Central/South Central Los Angeles Asthma Collaborative	20012200	\$150,000.00
St. Joseph Health Foundation of Northern California	Cultivando la Salud	20011908	\$500,000.00
St. Patrick's Loaves & Fishes	Community Education & Strategic Planning	20011852	\$10,000.00
St. Joseph Hospital of Orange	Puente a La Salud	20011992	\$250,000.00
STAND! Against Domestic Violence	Adelante la Familia, Far East County Community Organizing and Access Project	20002223	\$200,000.00

The California Endowment			
990-PF Return of Private Foundation			
FY 2001, ending 02/28/2002			
Employer ID 95-4523232			
<u>Statement #14</u>			
Payee's Name	Request Project Title	Request ID	Paid Amount
Su Salud, Inc.	San Joaquin County Agricultural Workers Oral Health Access Project	20011926	\$250,000.00
Tides Center	Youth United for Community Action (YUCA)/Los Angeles Youth Health Project	20011305	\$102,850.00
Tides Center	Sustainable Solutions	20011697	\$10,000,000.00
Tides Center	Sustainable Solutions	20011697	\$5,000,000.00
Tides Center	Sustainable Solutions	20011697	\$7,500,000.00
Tides Center	Sustainable Solutions	20011697	\$7,500,000.00
Tides Foundation	Community Clinics Information Technology Program	1998/260.03	\$8,000,000.00
Transitions - Mental Health Association	Growing Grounds Farm Project	20002086	\$90,431.00
Transitions - Mental Health Association	Growing Grounds Farm Project	20002086	\$80,244.00
Tri-Counties Coastal Alliance United for a Sustainable Economy (CAUSE)	Work and Health Coverage Access Project	20011094	\$90,688.00
Tri-Counties Coastal Alliance United for a Sustainable Economy (CAUSE)	Work and Health Coverage Access Project	20011094	\$134,669.00
Tulare District HealthCare Systems	Tulare County Asthma Coalition	20012176	\$150,000.00
Tulare District HealthCare Systems	Tulare County Asthma Coalition	20012176	\$150,000.00
Union of Pan Asian Communities	Community Health Alternative Services for the Ethnic Elderly (Project Chase)	20002314	\$61,490.00
Union of Pan Asian Communities	Community Health Alternative Services for the Ethnic Elderly (Project Chase)	20002314	\$228,340.00
United Health Centers of San Joaquin Valley, Inc.	Medical and Dental Expansion Project	20011855	\$250,000.00
United Tenants Action Council, Inc.	Organizational Assessment and HIV/AIDS Prevention Program Development	20012258	\$25,000.00
University of California, Berkeley	Graduate Recruitment, Access, and Development Services	20012510	\$5,008.00
University of California, Los Angeles		20011769	\$25,000.00
University of California, Los Angeles		20012270	\$30,000.00
University of California, Los Angeles		20012468	\$50,000.00
University of California, Los Angeles	California Population Health Forecasting Model	20011849	\$250,064.00
University of California, San Diego	Substance Abuse and Crime Prevention Act Technical Assistance Project	20011807	\$473,749.00
University of California, San Diego	Substance Abuse and Crime Prevention Act Technical Assistance Project	20011807	\$157,917.00
University of California, San Diego	University Link Medical Science Program	20002212	\$150,000.00
University of California, San Francisco		20012008	\$10,000.00
University of California, San Francisco	Valley Nursing Diversity Program - Cluster Evaluation	20012298	\$1,499,657.00
University of California, San Francisco	Improving Chronic Disease Management for Populations with Low Functional Health Literacy and Language Barriers	20012267	\$98,762.00
University of California, San Francisco	Improving Chronic Disease Management for Populations with Low Functional Health Literacy and Language Barriers	20012267	\$85,868.00
University of Southern California	Centinela Project	20012552	\$691,072.00
Unyeway, Inc.	Family Life Counselor Program	20002131	\$92,645.00
Unyeway, Inc.	Family Life Counselor Program	20002131	\$92,645.00
The Urban Institute	The Reentry Roundtable - The Public Health Implications of Prisoner Reentry	20011753	\$108,804.00
Valley Health Team, Inc.	Model Community Outreach Program	20011995	\$500,000.00
Vanguard Public Foundation	Funders Collaborative for Strong Latino Communities	20012491	\$500,000.00
Vietnamese Community of Orange County, Inc.	Youth and Family Resource Project	20011132	\$112,698.00

The California Endowment			
990-PF Return of Private Foundation			
FY 2001, ending 02/28/2002			
Employer ID 95-4523232			
Statement #14			
Payee's Name	Request Project Title	Request ID	Paid Amount
Vietnamese Community of Orange County, Inc.	Youth and Family Resource Project	20011132	\$99,046.00
Western University of Health Sciences	The Provider-Consumer Equation for Californians with Disabilities	20002125	\$266,872.00
Westside Center for Independent Living, Inc.	Living Independently in Los Angeles (LILA)	20002286	\$201,551.00
Westside Center for Independent Living, Inc.	Living Independently in Los Angeles (LILA)	20002286	\$207,987.00
Whittier Institute for Diabetes & Endocrinology	Project Dulce	20001126	\$637,000.00
Women's Crisis Line	Farmworkers Project	20011966	\$250,000.00
Women's Educational Media, Inc.	California Respect For All	20011474	\$188,673.00
Women's Educational Media, Inc.	California Respect For All	20011474	\$300,000.00
Working Partnerships USA	Bay Area Worker Relief Project	20012203	\$19,163.00
YWCA of San Gabriel Valley	YWCA - Intervale Urgency Case Management for At-Risk Seniors	20001011	\$76,576.00
California Works for Better Health	Capacity Building		\$1,790,553.00
Total			\$114,418,147.00
Net Present Value Adjustments			(\$3,717,781.00)
Adjusted Total			\$110,700,366.00

The California Endowment
990-PF Return of Private Foundation
Fiscal Year Ending 02/28/2002
Employer ID #95-4523232

Statement #15

Part IX-A - Summary of Direct Charitable Activities

TCE sponsored activity for its California Cares Initiative which provides public announcements for encouraging philanthropic donations and involvement in response to the economic downturn and 9/11 terrorism attacks during the holiday season.

TCE evaluation and published findings of its WorkForce Initiative grants in order to inform TCE's strategic plan and to provide its grantees with implementing their program and to ensure programmatic sustainability.

TCE evaluation of its Mental Health Initiative grants in order to inform TCE's strategic plan and to provide its grantees with tools for measuring success of their grant program and to ensure programmatic sustainability.

TCE public media and educational campaign to promote California-Mexico Binational Health Week promoting health promotion activities for Latino immigrants in California.

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Attachment to Form 990-PF, 2001

Information regarding Expenditure Responsibility Grants-Part VII-B, Line 5

In accordance with regulations section **53.4945-5(d)**, the following information is provided regarding the grants made by The California Endowment during the year ended February 28, 2002 to organizations that are not exempt under section 509(a)(1), (2) or (3), or section 4940(d)(2). The California Endowment exercises expenditure responsibility over these grants. The information provided includes the name and address of the grantee, the date and amount of grant, and the purpose of the grant. To the best of our knowledge, no grantee has diverted any portion of the funds from the purpose of the grant.

THE CALIFORNIA ENDOWMENT

Expenditure Responsibility Grants Made or Outstanding in Fiscal 2001-2002

<u>Grantee</u>	<u>File Number</u>	<u>Date Approved</u>
1. Adult Day Services of Orange County	20012050	01.10.02
2. Alliance Healthcare Foundation	20011599	11.02.01
3. American Institute for Social Justice	20011669	01.10.02
4. Bay Area Black United Fund, Inc.	20011590	09.22.01
5. Cabrillo Economic Development Corporation	20011094	07.07.01
6. California Partnership for Children	20001343	10.23.00
7. Fresno-Madera Medical Society	20011380	07.10.01
8. Good News Foundation	20011635	09.22.01
9. Matrix Institute on Addictions	20012002	12.12.01
10. Merced County Office of Education	20011679	12.12.01
11. National Health Law Program, Inc.	1999/102	01.12.00
12. Orange County Community Foundation	19991011	04.25.00
13. Pediatric and Family Medical Center	20002353	08.20.01
14. Pediatric and Family Medical Center	20012047	12.12.01
15. Public Health Foundation Enterprises, Inc	20011365	01.30.02
16. Roderick Senior Citizens Center, Inc. and Hayfork Senior Nutrition Center	20012279	01.20.02
17. Sacramento Urban Indian Health Project, Inc	20011308	10.26.01
18. San Francisco Senior Action Network	20002105	03.15.01
18. The HealthCare Foundation for Orange County	20011083	06.19.01
20. Truckee Tahoe Community Foundation	20002388	06.27.01
21. Turtle Health Plan	20001432	03.01.01
22. United Way of San Luis Obispo County	20011625	10.15.01
23. United Way of Tulare County	20011500	01.30.02

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3463975

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012050
 Adult Day Services of Orange County
 Cordula Dick-Muehlke, Ph.D.
 Executive Director

2. **Date and Amount of Grant:**
 Date of Commitment: January 10, 2002
 Commitment Amount: \$50,000
 Payments Made to Grantee: January 25, 2002: \$50,000.00

 Fiscal Year(s) of Grant: 2001-2002, 2002-2003

3. **Purpose:** Adult Activities Center: To support preventative therapies, community outings, and activities designed to enhance the cognitive, physical, and emotional functioning of adults in the earliest stages of dementia in Orange County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** N/A

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
 IRS Classification: 501(c)(3) Charitable Organizations
 509(a)(2) Gross Receipts Organizations

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0340635

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011599
Alliance Healthcare Foundation
9325 Sky Park Court, Suite 350
San Diego, CA 92123
2. **Date and Amount of Grant:**
Date of Commitment: November 2, 2001
Commitment Amount: \$14,890
Payments Made to Grantee: December 14, 2001 \$14,890.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003
3. **Purpose:** Survey Implementation: To support the implementation of a survey that will assess the health needs of lesbian, gay, bisexual and transgender seniors in San Diego County.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** N/A
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3) Private Foundation

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 23-7108110

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011669
American Institute for Social Justice for Los Angeles ACORN
739 8th Street, SE
Washington, DC 20003

2. **Date and Amount of Grant:**
Date of Commitment: January 10, 2002
Commitment Amount: \$248,200
Payments Made to Grantee: February 15, 2002 \$148,920.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004

3. **Purpose:** Welfare Advocacy for Child Care Providers: To expand programs that address the health needs of family-based child care providers, an emerging welfare-to-work population, in communities of Central and South Los Angeles.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 29, 2004, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Next Report Due on 8/31/02

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-2602958

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011590
Bay Area Black United Fund, Inc. for Ervin Moore Health Care Institute
1212 Broadway, Suite 730
Oakland, CA 94612

2. **Date and Amount of Grant:**
Date of Commitment: September 22, 2001
Commitment Amount: \$25,000
Payments Made to Grantee: September 28, 2001 \$25,000.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003

3. **Purpose:** Expanding Health Access to Health Care: To increase enrollment in existing insurance programs for eligible low-income children and families in Alameda and Contra Costa Counties.

4. **Amount of Grant Spent by Grantee:** \$22,550

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** April, 30, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3681521

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011094
 Cabrillo Economic Development Corporation for Tri-Counties Coastal Alliance United for a Sustainable Economy (CAUSE)
 11011 Azahar Street
 Saticoy, CA 93004

2. **Date and Amount of Grant:**
 Date of Commitment: July 7, 2001
 Commitment Amount: \$359,500
 Payments Made to Grantee: July 27, 2001 \$134,143.00

 Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004

3. **Purpose:** Work and Health Coverage Access Project: To conduct and disseminate a comprehensive assessment of government and employer-based health coverage options that will provide the basis for the development of a comprehensive county-wide strategy to expand quality health coverage to working families in Ventura County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 29, 2004; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** January 31, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
 IRS Classification: 501(C)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 23-7277982

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001343

California Partnership for Children
1121 L Street, Suite 304
Sacramento, CA 95814-3926

2. **Date and Amount of Grant:**

Date of Commitment: October 23, 2000
Commitment Amount: \$600,100
Payments Made to Grantee: January 10, 2002 \$240,000.00

Fiscal Year(s) of Grant: 2000-2001, 2001-2002, 2002-2003

3. **Purpose:** Parent Advocacy Training Program: To provide advocacy training and leadership development in children's health issues to more than 100 parents from diverse communities in the Bay area.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 29, 2004; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** November 30, 2001

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3) Charitable Organizations
170 (b)(1)(A)(vi)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-1115551

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011380
Fresno-Madera Medical Society
3425 North First Street, Suite 208
Fresno, CA 93706
2. **Date and Amount of Grant:**
Date of Commitment: July 10, 2001
Commitment Amount: \$12,500
Payments Made to Grantee: September 13, 2001 \$12,500.00

Fiscal Year(s) of Grant: 2001-2002
3. **Purpose:** Educate and Test for Chlamydia Trachomatis: To support a lab work project that improves the health of college students and their partners, through educating and testing young athlete adults to detect Chlamydia Trachomatis.
4. **Amount of Grant Spent by Grantee:** \$12,500
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** May 10, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(6) Business Leagues

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 76-0621984

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011635
Good News Foundation
8355 Evangeline Lane
Beaumont, TX 77706

2. **Date and Amount of Grant:**

Date of Commitment:	September 22, 2001
Commitment Amount:	\$25,000
Payments Made to Grantee:	October 5, 2001 \$25,000.00
 Fiscal Year(s) of Grant:	 2001-2002, 2002-2003

3. **Purpose:** International Conference on Mobile Health: To provide health care professionals an opportunity to share information and solutions for enhancing the quality and accessibility of health care services for rural populations.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 13, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy or reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3) Private Foundation

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-4168619

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012002
Matrix Institute on Addictions
12304 Santa Monica Blvd., Suite 200
Los Angeles, CA 90025

2. **Date and Amount of Grant:**
 Date of Commitment: December 12, 2001
 Commitment Amount: \$10,000
 Payments Made to Grantee: January 6, 2002 \$10,000.00

 Fiscal Year(s) of Grant: 2001-2002, 2002-2003

3. **Purpose:** Journal of Drug Issues Special Issue: To support the publication of a special journal issue focusing on the collaboration among California-based substance abuse researchers and practitioners.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Next Report Due on July 31, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-6002379

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011679
Merced County Office of Education for Merced Localink, Inc.
632 West Thirteenth Street
Merced, CA 95340
2. **Date and Amount of Grant:**
Date of Commitment: December 12, 2001
Commitment Amount: \$25,000
Payments Made to Grantee: January 31, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003
3. **Purpose:** Merced County Fatherhood Coalition: To strengthen and expand a program that increases awareness of local resources and parenting education for young fathers that are experiencing stress and are at risk of abusing or neglecting their children in Merced County.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** Next report Due July 31, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: Governmental Unit

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3080947

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 1999/102
National Health Law Program, Inc.
2639 South La Cienega Blvd.
Los Angeles, CA 90034
2. **Date and Amount of Grant:**
Date of Commitment: January 12, 2000
Commitment Amount: \$6,800,000
Payments Made to Grantee: January 31, 2002 \$1,000,000.00

Fiscal Year(s) of Grant: 1999-2000, 2000-2001, 2001-2002, 2002-2003
3. **Purpose:** Health Consumer Alliance: To support independent community-based consumer assistance programs educating low-income and community groups about their health care rights throughout the California communities.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** October 1, 2001
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3) Charitable Organizations
170 (b)(1)(A)(vi)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0378778

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 19991011
Orange County Community Foundation for CASA de Salud Family
Health Clinic
1515 South Broadway, Ste. D
Santa Ana, CA 92707
2. **Date and Amount of Grant:**
Date of Commitment: April 25, 2000
Commitment Amount: \$500,000
Payments Made to Grantee: September 13, 2001 \$100,000.00
February 15, 2002 \$100,000.00

Fiscal Year(s) of Grant: 2000-2001, 2001-2002
3. **Purpose:** Saving Access in Santa Ana: To provide startup funding for a family clinic enabling it to consolidate its operations to meet the health care needs of the underserved residents of Santa Ana.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until 02/28/03, therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** January 18, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)
170(b)(1)(A)(vi)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 91-2146257

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002353
Pediatric and Family Medical Center for Coalition for Community Health
1530 South Olive Street
Los Angeles, CA 90015
2. **Date and Amount of Grant:**
Date of Commitment: August 20, 2001
Commitment Amount: \$389,622
Payments Made to Grantee: September 7, 2001 \$201,465.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004
3. **Purpose:** Capacity Building: To strengthen collaborative relationships with safety net providers and build agency capacity to improve access to health care for residents of Central and South Central Los Angeles.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 29, 2004; therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** March 31, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)
170(b)(1)(A)(vi)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 91-2146257

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012047
Pediatric and Family Medical Center for Coalition for Community Health
1530 South Olive Street
Los Angeles, CA 90015
2. **Date and Amount of Grant:**
Date of Commitment: December 12, 2001
Commitment Amount: \$18,048
Payments Made to Grantee: January 6, 2002 \$18,048.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003
3. **Purpose:** Women in Motion/Mujeres en Movimiento: To support a project to improve the health of Latino women in Los Angeles County through chronic prevention education and physical activity.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** Next Report Due July 7, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)
170(b)(1)(A)(vi)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-2557063

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011365
Public Health Foundation Enterprises for San Diego Business Healthcare Connection, Inc.
13200 Crossroads Parkway, North, Suite 135
City of Industry, CA 91746-3423
2. **Date and Amount of Grant:**
Date of Commitment: January 30, 2002
Commitment Amount: \$873,973
Payments Made to Grantee: February 15, 2002 \$600,000.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004
3. **Purpose:** Business Healthcare Connection: To increase the number of small employers offering health care coverage and the number of low-income workers and their families participating in and maintaining health care coverage through the development of workplace education and outreach strategies in San Diego.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 29, 2004; therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** Next Report Due August 31, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0112469

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20012279
Roderick Senior Citizens Center, Inc. and Hayfork Senior Nutrition Center
PO Box 723
Hayfork, CA 96041

2. **Date and Amount of Grant:**
 Date of Commitment: January 20, 2002
 Commitment Amount: \$10,000
 Payments Made to Grantee: February 15, 2002 \$10,000.00

 Fiscal Year(s) of Grant: 2001-2002, 2002-2003

3. **Purpose:** Building Repairs and Operations: To repair the facilities of a senior center that provides critical nutritional services to isolated seniors in Trinity County.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Next report Due February 28, 2003

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
 IRS Classification: 501(c)(3) Charitable Organizations

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-2205602

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011308
Sacramento Urban Indian Health Project, Inc.
2020 J Street
Sacramento, CA 95814

2. **Date and Amount of Grant:**
 Date of Commitment: October 26, 2001
 Commitment Amount: \$469,913
 Payments Made to Grantee: November 16, 2001 \$319,913.00

 Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004, 2004-2005

3. **Purpose:** American Indian Infant and Child Community Outreach Project: To provide health information for American Indian families with infants and children and to increase the capacity of culturally competent home visitors and American Indian clinics to improve infant and child health outcomes in California.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2005, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 30, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
 IRS Classification: 501(c)(3) Charitable Organizations

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-3213120

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002105
San Francisco Senior Action Network
Bruce Lee Livingston,
Executive Director

2. **Date and Amount of Grant:**
Date of Commitment: March 15, 2001
Commitment Amount: \$295,000
Payments Made to Grantee: April 6, 2001 \$146,943.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004

3. **Purpose:** Community Prescription Drug Access Program: To organize seniors in San Francisco to advocate and create an agenda to increase prescription drug access.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 29, 2004; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** May 30, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3) Charitable Organizations
170(b)(1)(A)(vi)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 33-0644620

Fiscal Year ends: 3/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011083

The HealthCare Foundation for Orange County
1450 North Tustin Avenue, Ste. 103
Santa Ana, CA 92705-8641

2. **Date and Amount of Grant:**

Date of Commitment: June 19, 2001
Commitment Amount: \$83,574
Payments Made to Grantee: July 20, 2001 \$83,574.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003

3. **Purpose:** Capacity Building: To provide capacity building support in order to more efficiently support programs in Orange County dedicated to improving the health and health care access for low-income families.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** January 3, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**

IRS Classification: 501(c)(3) Charitable Organizations

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 68-0416404

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20002388
Truckee Tahoe Community Foundation for Children's Collaborative of
Tahoe Truckee
PO Box 366
Truckee, CA 96160

2. **Date and Amount of Grant:**
Date of Commitment: June 27, 2001
Commitment Amount: \$464,000
Payments Made to Grantee: July 20, 2001 \$278,400.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004, 2004-2005

3. **Purpose:** Kings Beach Family Resource Center: To expand and improve coordinated health and social services for underserved residents of Kings Beach in Placer County through a community-driven program to co-locate and integrate services.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 2005; therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** January 31, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 23-7052541

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20001432
Turtle Health Plan
1451 River Park Drive, Ste. 220
Sacramento, CA 95815

2. **Date and Amount of Grant:**
Date of Commitment: March 1, 2001
Commitment Amount: \$175,950
Payments Made to Grantee: March 23, 2001 \$175,950.00

Fiscal Year(s) of Grant: 2001-2002

3. **Purpose:** Indian Health Improvement Initiative: To complete financial analysis and internal development to determine the feasibility of launching a statewide, Indian controlled managed care organization.

4. **Amount of Grant Spent by Grantee:** \$175,950

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** February 28, 2002

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501 (c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 95-3459538

Fiscal Year ends: 6/30

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011625
United Way of San Luis Obispo for Vision Unida
PO Box 14309
San Luis Obispo, CA 93406-4309
2. **Date and Amount of Grant:**
Date of Commitment: October 15, 2001
Commitment Amount: \$25,000
Payments Made to Grantee: January 6, 2002 \$25,000.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003
3. **Purpose:** Organizational Capacity Building Project: To engage in a strategic planning effort aimed at improving effectiveness of an organization that seeks to improve health through leadership development in underserved communities in San Luis Obispo County and northern Santa Barbara County.
4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2003; therefore no final report of expenditures has been requested or received.
5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.
6. **Date of Last Report from Grantee:** May 7, 2002
7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.
8. **Grantee Classification:**
IRS Classification: 501(c)(3)

THE CALIFORNIA ENDOWMENT
Expenditure Responsibility Statement

ID #: 94-6100424

Fiscal Year ends: 12/31

INFORMATION RELATED TO GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY

1. **Grantee:** 20011500
United Way of Tulare County for Partners For Youth Vision, Inc.
1975 S. Blackstone
Tulare, CA 93274

2. **Date and Amount of Grant:**
Date of Commitment: January 30, 2002
Commitment Amount: \$300,621
Payments Made to Grantee: February 27, 2002 \$300,621.00

Fiscal Year(s) of Grant: 2001-2002, 2002-2003, 2003-2004, 2004-2005

3. **Purpose:** Youth Drop-In Center Project: To establish a drop-in center for homeless youth in Tulare County that will provide comprehensive services including health, mental health, and social services.

4. **Amount of Grant Spent by Grantee:** The fiscal year of the grant does not end until February 28, 2005, therefore no final report of expenditures has been requested or received.

5. **Diversion:** To the knowledge of The California Endowment the grant has been used for only its intended purpose. Variations from the original terms of the commitment are required to be approved in advance by The Endowment's program officer who has administrative responsibility for the grant.

6. **Date of Last Report from Grantee:** Next Report Due 8/31/02

7. **Date and Result of Verification:** To the knowledge of The Endowment, the grantee has complied with all record keeping requirements established as a condition of The Endowment's commitment. According to 4945-5 (c)(1), The California Endowment need not conduct any independent verification unless it has reason to doubt the accuracy of reliability of such reports.

8. **Grantee Classification:**
IRS Classification: 501(c)(3)

- 44
- 0202
- 10-02
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **Note: Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.**
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization The California Endowment	Employer identification number 95 4523232
	Number, street, and room or suite no. If a P.O. box, see instructions. 21650 Oxnard Street, Suite 1200	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Woodland Hills, CA 91367	

Check type of return to be filed (File a separate application for each return):

- ☐ Form 990 ☐ Form 990-EZ ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 1041-A ☐ Form 5227 ☐ Form 8870
☐ Form 990-BL ☒ Form 990-PF ☐ Form 990-T (trust other than above) ☐ Form 4720 ☐ Form 6069

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ☐. If it is for **part** of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until January 15, 2003 and ending February 28, 2002.
- 5 For calendar year N/A, or other tax year beginning March 1, 2001
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension Additional time required to accumulate needed data to file a complete and accurate return.

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ 1,584,622
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ Zero

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Rakesh Varma Title VP Finance and CFO Date 10/11/02

Rakesh Varma

Notice to Applicant—To Be Completed by the IRS

- ☒ We have approved this application. Please attach this form to the organization's return.
- ☐ We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- ☐ We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- ☐ We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other _____

Director

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name
	Number and street (include suite, room, or apt. no.) Or a P.O. box number
	City or town, province or state, and country (including postal or ZIP code)

EXTENSION APPROVED
NOV 07 2002

LINDA WEISKOPF, FIELD DIRECTOR
SUBMISSION PROCESSING